

SOUTH TEXAS ICE PROCESSING CENTER**Contractor Proposed Wage Data**

Position Description	Number of Staff	DoL, WD Number of CBA Number	Proposed Hourly Rate	Health & Welfare	Fully Burdened
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Option Year 1

(b) (3) (A), (b) (4)

Attachment 13 - Enclosure 2 - Contractor Proposed Wage Data

SOUTH TEXAS ICE PROCESSING CENTER

Contractor Proposed Wage Data					
Position Description	Number of Staff	DoL WD Number of CBA Number	Proposed Hourly Rate	Health & Welfare	Fully Burdened
Option Year 1					
(b) (3) (A), (b) (4)					

SOUTH TEXAS ICE PROCESSING CENTER

TOTAL	(0) (3) (4), (0) (4)
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SOUTH TEXAS ICE PROCESSING CENTER**Contractor Proposed Wage Data**

Position Description	Number of Staff	DoL WD Number of CBA Number	Proposed Hourly Rate	Health & Welfare	Fully Burdened
Option Year 2					

(b) (3) (A), (b) (4)

Attachment 13 - Enclosure 2 - Contractor Proposed Wage Data

SOUTH TEXAS ICE PROCESSING CENTER

Contractor Proposed Wage Data					
Position Description	Number of Staff	DoL WD Number of CBA Number	Proposed Hourly Rate	Health & Welfare	Fully Burdened
Option Year 2					
(b) (3) (A), (b) (4)					

Attachment 13 - Enclosure 2 - Contractor Proposed Wage Data

SOUTH TEXAS ICE PROCESSING CENTER

Contractor Proposed Wage Data					
Position Description	Number of Staff	DoL WD Number of CBA Number	Proposed Hourly Rate	Health & Welfare	Fully Burdened
Option Year 2					
(b) (3) (A), (b) (4)					
TOTAL		(b) (3) (A), (b) (4)			

SOUTH TEXAS ICE PROCESSING CENTER**Contractor Proposed Wage Data**

Position Description	Number of Staff	DoL WD Number of CBA Number	Proposed Hourly Rate	Health & Welfare	Fully Burdened
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Option Year 3

(b) (3) (A), (b) (4)

Attachment 13 - Enclosure 2 - Contractor Proposed Wage Data

SOUTH TEXAS ICE PROCESSING CENTER

Contractor Proposed Wage Data					
Position Description	Number of Staff	DoL WD Number of CBA Number	Proposed Hourly Rate	Health & Welfare	Fully Burdened
Option Year 3					
(b) (3) (A), (b) (4)					

SOUTH TEXAS ICE PROCESSING CENTER

TOTAL	(b) (3) (A), (b) (4)
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SOUTH TEXAS ICE PROCESSING CENTER**Contractor Proposed Wage Data**

Position Description	Number of Staff	DoL WD Number of CBA Number	Proposed Hourly Rate	Health & Welfare	Fully Burdened
Option Year 4					

(b) (3) (A), (b) (4)

Attachment 13 - Enclosure 2 - Contractor Proposed Wage Data

SOUTH TEXAS ICE PROCESSING CENTER

Contractor Proposed Wage Data					
Position Description	Number of Staff	DoL WD Number of CBA Number	Proposed Hourly Rate	Health & Welfare	Fully Burdened
Option Year 4					
(b) (3) (A), (b) (4)					

SOUTH TEXAS ICE PROCESSING CENTER

(b) (3) (A), (b) (4)

SOUTH TEXAS ICE PROCESSING CENTER**Contractor Proposed Wage Data**

Position Description	Number of Staff	DoL WD Number of CBA Number	Proposed Hourly Rate	Health & Welfare	Fully Burdened
Option Year 5					

(b) (3) (A), (b) (4)

Attachment 13 - Enclosure 2 - Contractor Proposed Wage Data

SOUTH TEXAS ICE PROCESSING CENTER

Contractor Proposed Wage Data					
Position Description	Number of Staff	DoL WD Number of CBA Number	Proposed Hourly Rate	Health & Welfare	Fully Burdened
Option Year 5					
(b) (3) (A), (b) (4)					

SOUTH TEXAS ICE PROCESSING CENTER

(b) (3) (A), (b) (4)

SOUTH TEXAS ICE PROCESSING CENTER**Contractor Proposed Wage Data**

Position Description	Number of Staff	DoL WD Number of CBA Number	Proposed Hourly Rate	Health & Welfare	Fully Burdened
Option Year 6					

(b) (3) (A), (b) (4)

SOUTH TEXAS ICE PROCESSING CENTER					
Contractor Proposed Wage Data					
Position Description	Number of Staff	DoL WD Number of CBA Number	Proposed Hourly Rate	Health & Welfare	Fully Burdened
Option Year 6					
(b) (3) (A), (b) (4)					

SOUTH TEXAS ICE PROCESSING CENTER

(b) (3) (A), (b) (4)

SOUTH TEXAS ICE PROCESSING CENTER**Contractor Proposed Wage Data**

Position Description	Number of Staff	DoL WD Number of CBA Number	Proposed Hourly Rate	Health & Welfare	Fully Burdened
Option Year 7					

(b) (3) (A), (b) (4)

Attachment 13 - Enclosure 2 - Contractor Proposed Wage Data

SOUTH TEXAS ICE PROCESSING CENTER

Contractor Proposed Wage Data					
Position Description	Number of Staff	DoL WD Number of CBA Number	Proposed Hourly Rate	Health & Welfare	Fully Burdened
Option Year 7					
(b) (3) (A), (b) (4)					

SOUTH TEXAS ICE PROCESSING CENTER

TOTAL	(b) (3) (A), (b) (4)
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SOUTH TEXAS ICE PROCESSING CENTER**Contractor Proposed Wage Data**

Position Description	Number of Staff	DoL WD Number of CBA Number	Proposed Hourly Rate	Health & Welfare	Fully Burdened
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Option Year 8

(b) (3) (A), (b) (4)

Attachment 13 - Enclosure 2 - Contractor Proposed Wage Data

SOUTH TEXAS ICE PROCESSING CENTER

Contractor Proposed Wage Data					
Position Description	Number of Staff	DoL WD Number of CBA Number	Proposed Hourly Rate	Health & Welfare	Fully Burdened
Option Year 8					
(b) (3) (A), (b) (4)					

SOUTH TEXAS ICE PROCESSING CENTER

TOTAL	(b) (3) (A), (b) (4)
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SOUTH TEXAS ICE PROCESSING CENTER

Contractor Proposed Wage Data

Position Description	Number of Staff	DoL WD Number of CBA Number	Proposed Hourly Rate	Health & Welfare	Fully Burdened
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Option Year 9

(b) (3) (A), (b) (4)

SOUTH TEXAS ICE PROCESSING CENTER

Contractor Proposed Wage Data					
Position Description	Number of Staff	DoL WD Number of CBA Number	Proposed Hourly Rate	Health & Welfare	Fully Burdened
Option Year 9					
(b) (3) (A), (b) (4)					

SOUTH TEXAS ICE PROCESSING CENTER

Contractor Proposed Wage Data

Position Description	Number of Staff	DoL WD Number of CBA Number	Proposed Hourly Rate	Health & Welfare	Fully Burdened
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Option Year 9

(b) (3) (A), (b) (4)

TOTAL (b) (3) (A), (b) (4)

ATTACHMENT 13 - CONTRACTOR COST/PRICING SUMMARY

SOUTH TEXAS ICE PROCESSING CENTER

Offeror: The GEO Group, Inc

Date: July 10, 2020

REQUIREMENT A

Base Period (b) (3) (A), (b) (4):

CLIN	Description	Unit	QTY	Unit Price	Total
0001a	Transition (If needed)	MO	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
0001b	Renovation (Furniture)	EA			
0001c	Detention Services	EA			
0002	On-Call Stationary Guard Services	HR			
0003a	Transportation Labor	MO			
0003b	Transportation Mileage Rate	MI			
0004	Detainee Work Program	EA			

Option Period (b) (3) (A), (b) (4):

CLIN	Description	Unit	QTY	Unit Price	Total
1001a	Detention Services	EA	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
1002	On-Call Stationary Guard Services	HR			
1003a	Transportation Labor	MO			
1003b	Transportation Mileage Rate	MI			
1004	Detainee Work Program	EA			

Option Period (b) (3) (A), (b) (4):

CLIN	Description	Unit	QTY	Unit Price	Total
2001a	Detention Services	EA	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
2002	On-Call Stationary Guard Services	HR			
2003a	Transportation Labor	MO			
2003b	Transportation Mileage Rate	MI			
2004	Detainee Work Program	EA			

Option Period (b) (3) (A), (b) (4):

CLIN	Description	Unit	QTY	Unit Price	Total
3001	Detention Services	EA	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
3002	On-Call Stationary Guard Services	HR			
3003a	Transportation Labor	MO			
3003b	Transportation Mileage Rate	MI			
3004	Detainee Work Program	EA			

Option Period (b) (3) (A), (b) (4):

CLIN	Description	Unit	QTY	Unit Price	Total
4001	Detention Services	EA	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
4002	On-Call Stationary Guard Services	HR			
4003a	Transportation Labor	MO			
4003b	Transportation Mileage Rate	MI			
4004	Detainee Work Program	EA			

ATTACHMENT 13 - CONTRACTOR COST/PRICING SUMMARY

SOUTH TEXAS ICE PROCESSING CENTER

Offeror: The GEO Group, Inc

Date: July 10, 2020

REQUIREMENT A

Option Period (b) (3) (A), (b) (4):

CLIN	Description	Unit	QTY	Unit Price	Total
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5001	Detention Services	EA	(b) (3) (A), (b) (4)
5002	On-Call Stationary Guard Services	HR	
5003a	Transportation Labor	MO	
5003b	Transportation Mileage Rate	MI	
5004	Detainee Work Program	EA	

Option Period (b) (3) (A), (b) (4)

CLIN	Description	Unit	QTY	Unit Price	Total
6001	Detention Services	EA	(b) (3) (A), (b) (4)		
6002	On-Call Stationary Guard Services	HR			
6003a	Transportation Labor	MO			
6003b	Transportation Mileage Rate	MI			
6004	Detainee Work Program	EA			

Option Period (b) (3) (A), (b) (4)

CLIN	Description	Unit	QTY	Unit Price	Total
7001	Detention Services	EA	(b) (3) (A), (b) (4)		
7002	On-Call Stationary Guard Services	HR			
7003a	Transportation Labor	MO			
7003b	Transportation Mileage Rate	MI			
7004	Detainee Work Program	EA			

Option Period (b) (3) (A), (b) (4)

CLIN	Description	Unit	QTY	Unit Price	Total
8001	Detention Services	EA	(b) (3) (A), (b) (4)		
8002	On-Call Stationary Guard Services	HR			
8003a	Transportation Labor	MO			
8003b	Transportation Mileage Rate	MI			
8004	Detainee Work Program	EA			

Option Period (b) (3) (A), (b) (4)

CLIN	Description	Unit	QTY	Unit Price	Total
9001	Detention Services	EA	(b) (3) (A), (b) (4)		(b) (3) (A), (b) (4)
9002	On-Call Stationary Guard Services	HR			
9003a	Transportation Labor	MO			
9003b	Transportation Mileage Rate	MI			
9004	Detainee Work Program	EA			

GRAND TOTAL (INCLUDING BASE YEAR AND ALL OPTIONS YEARS)

Detention Services - Tiers Per Performance Period

1. Offerors shall confirm the tiers and tiered bed day rate for Detention Services the base and all option years.

Base (CLIN 0001c)		
Offeror's Pricing	Tiered Bed Day Rate	Total Price for Each Tier
(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
Capacity Rate		
Option Year 1 (CLIN 1001)		
Offeror's Pricing	Tiered Bed Day Rate	Total Price for Each Tier

(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
Capacity Rate		
Option Year 2 (CLIN 3001)		
Offeror's Pricing	Tiered Bed Day Rate	Total Price for Each Tier
(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
Capacity Rate		
Option Year 3 (CLIN 3001)		
Offeror's Pricing	Tiered Bed Day Rate	Total Price for Each Tier
(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
Capacity Rate		
Option Year 4 (CLIN 4001)		
Offeror's Pricing	Tiered Bed Day Rate	Total Price for Each Tier
(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
Capacity Rate		
Option Year 5 (CLIN 5001)		
Offeror's Pricing	Tiered Bed Day Rate	Total Price for Each Tier
(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
Capacity Rate		
Option Year 6 (CLIN 6001)		
Offeror's Pricing	Tiered Bed Day Rate	Total Price for Each Tier
(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
Capacity Rate		
Option Year 7 (CLIN 7001)		
Offeror's Pricing	Tiered Bed Day Rate	Total Price for Each Tier
(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
Capacity Rate		
Option Year 8 (CLIN 8001)		
Offeror's Pricing	Tiered Bed Day Rate	Total Price for Each Tier
(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
Capacity Rate		
Option Year 9 (CLIN 9001)		
Offeror's Pricing	Tiered Bed Day Rate	Total Price for Each Tier
(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
Capacity Rate		

Cover Page Instructions

Complete the light brown cells with the facility's identifying information and population data below. All white cells calculate automatically from other sheets

A. Identifying Information	
Facility name	South TX ICE Processing Center

Facility name	South TX ICE Processing Center
Contractor's Name (Operator)	The GEO Group
Total facility size (square feet)	(b) (3) (A), (b) (4)

B. Capacity		
	(b) (3) (A), (b) (4)	

C. Time Frame (Fiscal Year)			

D. Financial Information

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(b) (3) (A), (b) (4)(b) (3) (A), (b) (4)

[illegible]

(b) (3) (A), (b) (4)

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ADP 1-1350: (b) (3) (A), (b) (4)

ADP 1351-1840:		
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1987-1991	1992-1996	1997-2001	2002-2006	2007-2011	2012-2016	2017-2021	2022-2026	2027-2031	2032-2036	2037-2041	2042-2046	2047-2051	2052-2056	2057-2061	2062-2066	2067-2071	2072-2076	2077-2081	2082-2086	2087-2091	2092-2096	2097-2101	2102-2106	2107-2111	2112-2116	2117-2121	2122-2126	2127-2131	2132-2136	2137-2141	2142-2146	2147-2151	2152-2156	2157-2161	2162-2166	2167-2171	2172-2176	2177-2181	2182-2186	2187-2191	2192-2196	2197-2201	2202-2206	2207-2211	2212-2216	2217-2221	2222-2226	2227-2231	2232-2236	2237-2241	2242-2246	2247-2251	2252-2256	2257-2261	2262-2266	2267-2271	2272-2276	2277-2281	2282-2286	2287-2291	2292-2296	2297-2301	2302-2306	2307-2311	2312-2316	2317-2321	2322-2326	2327-2331	2332-2336	2337-2341	2342-2346	2347-2351	2352-2356	2357-2361	2362-2366	2367-2371	2372-2376	2377-2381	2382-2386	2387-2391	2392-2396	2397-2401	2402-2406	2407-2411	2412-2416	2417-2421	2422-2426	2427-2431	2432-2436	2437-2441	2442-2446	2447-2451	2452-2456	2457-2461	2462-2466	2467-2471	2472-2476	2477-2481	2482-2486	2487-2491	2492-2496	2497-2501	2502-2506	2507-2511	2512-2516	2517-2521	2522-2526	2527-2531	2532-2536	2537-2541	2542-2546	2547-2551	2552-2556	2557-2561	2562-2566	2567-2571	2572-2576	2577-2581	2582-2586	2587-2591	2592-2596	2597-2601	2602-2606	2607-2611	2612-2616	2617-2621	2622-2626	2627-2631	2632-2636	2637-2641	2642-2646	2647-2651	2652-2656	2657-2661	2662-2666	2667-2671	2672-2676	2677-2681	2682-2686	2687-2691	2692-2696	2697-2701	2702-2706	2707-2711	2712-2716	2717-2721	2722-2726	2727-2731	2732-2736	2737-2741	2742-2746	2747-2751	2752-2756	2757-2761	2762-2766	2767-2771	2772-2776	2777-2781	2782-2786	2787-2791	2792-2796	2797-2801	2802-2806	2807-2811	2812-2816	2817-2821	2822-2826	2827-2831	2832-2836	2837-2841	2842-2846	2847-2851	2852-2856	2857-2861	2862-2866	2867-2871	2872-2876	2877-2881	2882-2886	2887-2891	2892-2896	2897-2901	2902-2906	2907-2911	2912-2916	2917-2921	2922-2926	2927-2931	2932-2936	2937-2941	2942-2946	2947-2951	2952-2956	2957-2961	2962-2966	2967-2971	2972-2976	2977-2981	2982-2986	2987-2991	2992-2996	2997-3001	3002-3006	3007-3011	3012-3016	3017-3021	3022-3026	3027-3031	3032-3036	3037-3041	3042-3046	3047-3051	3052-3056	3057-3061	3062-3066	3067-3071	3072-3076	3077-3081	3082-3086	3087-3091	3092-3096	3097-3101	3102-3106	3107-3111	3112-3116	3117-3121	3122-3126	3127-3131	3132-3136	3137-3141	3142-3146	3147-3151	3152-3156	3157-3161	3162-3166	3167-3171	3172-3176	3177-3181	3182-3186	3187-3191	3192-3196	3197-3201	3202-3206	3207-3211	3212-3216	3217-3221	3222-3226	3227-3231	3232-3236	3237-3241	3242-3246	3247-3251	3252-3256	3257-3261	3262-3266	3267-3271	3272-3276	3277-3281	3282-3286	3287-3291	3292-3296	3297-3301	3302-3306	3307-3311	3312-3316	3317-3321	3322-3326	3327-3331	3332-3336	3337-3341	3342-3346	3347-
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[illegible]

(b) (3) (A), (b) (4)

	(S)	(S)	(7)	(S)	(S)
\$					

* Include Tiered rates in additional cells as needed

Include listed rates in additional bids as needed

Total staffing cost \$ (b) (3) (A), (b) (4)

Staffing plan summary

(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
\$	
\$	
\$	

Detention Officers

	Professional		Event		Fixed		Total
(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
	\$		\$		\$		\$
	\$		\$		\$		\$
	\$		\$		\$		\$
	\$		\$		\$		\$

Non-Detention Officers

	Professional		Event		Fixed		Total
(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
	\$		\$		\$		\$
	\$		\$		\$		\$
	\$		\$		\$		\$
	\$		\$		\$		\$

Total Facility Costs \$ (b) (3) (A), (b) (4)

Facility Instructions

Complete the light brown cells below, as well as the required itemizations (marked by the asterisks). Please also enter the prior year values. The percentage change will automatically calculate in Column E, and will color red if there is an increase greater than 10%. The Government may require further documentation to justify these increases. If any buildings or equipment is depreciated rather than leased, please enter the information required by the Depreciation & Interest tab (#6).

	Current year \$	Prior year	% change
(b) (3) (A), (b) (4)			(b) (3) (A), (b) (4)
	\$ (b) (3) (A), (b) (4)		
	\$		
	\$		

*For items with an asterisk, please provide itemize charges in the space provided below

Major equipment leased

Major Equipment Instructions

Enter the lease costs for major equipment, as well as a brief description.

Description	Cost	Prior year cost
(b) (3) (A), (b) (4)	\$ (b) (3) (A), (b) (4)	
	\$	
	\$	
Total	\$	

Operations and maintenance costs

Operations and Maintenance Instructions

Enter the costs to maintain the facility (e.g., supplies), as well as the costs from last year.

Description	Cost	Prior year cost
(b) (3) (A), (b) (4)	\$ (b) (3) (A), (b) (4)	
	\$	
	\$	
	\$	
Total	\$	

Total depreciation and interest \$ (b) (3) (A), (b) (4)

Depreciation & Interest Instructions

Enter the information in the light brown cells, and descriptions where appropriate. If a building has been repaired or renovated, include the cost of the renovation under the

	Prior year	% change
(b) (3) (A), (b) (4)		(b) (3) (A), (b) (4)

Building Depreciation Instructions

Enter the required information in the light brown cells, and the depreciation charge will be automatically calculated using the straight-line method

Building name	Year built	Original value	Salvage value	Life of the building (years)	Annual depreciation
(b) (3) (A), (b) (4)		(b) (3) (A), (b) (4)			
Total building depreciation					(b) (3) (A), (b) (4)

Repairs/Upgrades or Equipment depreciation

Repairs or Equipment Depreciation Instructions

Enter the required information in the light brown cells, and the depreciation charge for equipment and repairs will be automatically calculated.

Equipment/Repairs description	Year purchased	Original value	Salvage value	Life of the equipment or repairs (years)	Annual depreciation
(b) (3) (A), (b) (4)		(b) (3) (A), (b) (4)			(b) (3) (A), (b) (4)
Total equipment depreciation					

Cost of money

Cost of Money Instructions

Enter the outstanding loans for depreciable buildings, equipment, or repairs listed above. Per FAR section 31.205-10, the vendor is eligible for reimbursement of the cost of money on the current book value (defined as the remaining book value after depreciation expenses from all prior years are subtracted) at the rate released quarterly by the Treasury Department. While this amount is intended to cover interest or "cost of money" on capital expenditures, profit may not be applied to this amount. Therefore, this line item is excluded in the profit calculations in tab "10.Profit"

Asset description	Original Value	Annual depreciation expense	Years depreciated	Current book value	Cost of money	Annual interest payments
(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)					
Total cost of money						(b) (3) (A), (b) (4)

Total Other Direct Costs \$ (b) (3) (A), (b) (4)

Other Direct Charges Instructions

Enter the information by category into the light brown cells below, itemizing where prompted. If medical care at the facility is provided by a subcontractor, do not enter costs for medical supplies and equipment (which should be included in the medical subcontract). Credits are defined as overpayments the Government has made in the past year, which should be subtracted from the overall contract cost in the current period. Cells in Column E will turn red if costs have increased more than 10% in the last year, and the Government may require further documentation to justify these increases.

	Current year \$	Prior year	% change
(b) (3) (A), (b) (4)	\$ (b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	
	\$		
	\$		
	\$		
	\$		
			(b) (3) (A), (b) (4)
	\$ (b) (3) (A), (b) (4)		
			(b) (3) (A), (b) (4)
	\$ (b) (3) (A), (b) (4)		

*For items with an asterisk, please provide itemized charges in the space provided below

Detainee welfare and supplies

Welfare and supplies Instructions

For detainee supplies and welfare, itemize by category (toiletries, linens, etc.) for the current and prior period.

Description	Cost	Prior year cost
(b) (3) (A), (b) (4)	\$ (b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
	\$	
	\$	
	\$	
	\$	
	\$	
Total	\$	

Total contracted services		\$	(b) (3) (A), (b) (4)		
Contracted Services Instructions					
Complete the light brown cells below to show the costs of the relevant subcontracts and third party fees for the current and prior year, along with the name of the company or government to whom those fees are paid. If there is a Transportation subcontract, enter that information on the Transportation tab (#11). Cells in Column F will turn red if the cost of the subcontract has increased more than 10% in the last year, and the Government may require further documentation to justify these increases					
Subcontract		Current year \$	Prior year	Vendor name	% change
	(b) (3) (A), (b) (4)				(b) (3) (A), (b) (4)

Total G&A \$ (b) (3) (A), (b) (4)

Other Direct Charges Instructions

For the general and administrative costs of the facility, complete the light brown cells below, including a brief description of the spend in each category and itemizations where prompted. If charges have increased more than 10% since the prior year, cells in Column E will turn red, and the Government may require further documentation to justify these increases.

	Current year	Prior year	% change	Brief description of charges
(b) (3) (A), (b) (4)			(b) (3) (A), (b) (4)	
	(b) (3) (A), (b) (4)			
	(b) (3) (A), (b) (4)			
	(b) (3) (A), (b) (4)			
	(b) (3) (A), (b) (4)			
	(b) (3) (A), (b) (4)			
	\$ (b) (3) (A), (b) (4)			
	(b) (3) (A), (b) (4)			(b) (3) (A), (b) (4)
	(b) (3) (A), (b) (4)			
Office Supplies and miscellaneous			(b) (3) (A), (b) (4)	
Taxes*				
Travel and Staff Training				(b) (3) (A), (b) (4)

*For items with an asterisk, please provide itemize charges in the space provided below

Tax Itemization

Tax Itemization Instructions

Enter the itemized amounts that the vendor paid in the last year for taxes that are allowable under FAR section XXX

Description	Current year	Prior year	% change
(b) (3) (A), (b) (4)			(b) (3) (A), (b) (4)
Total	\$ (b) (3) (A), (b) (4)		

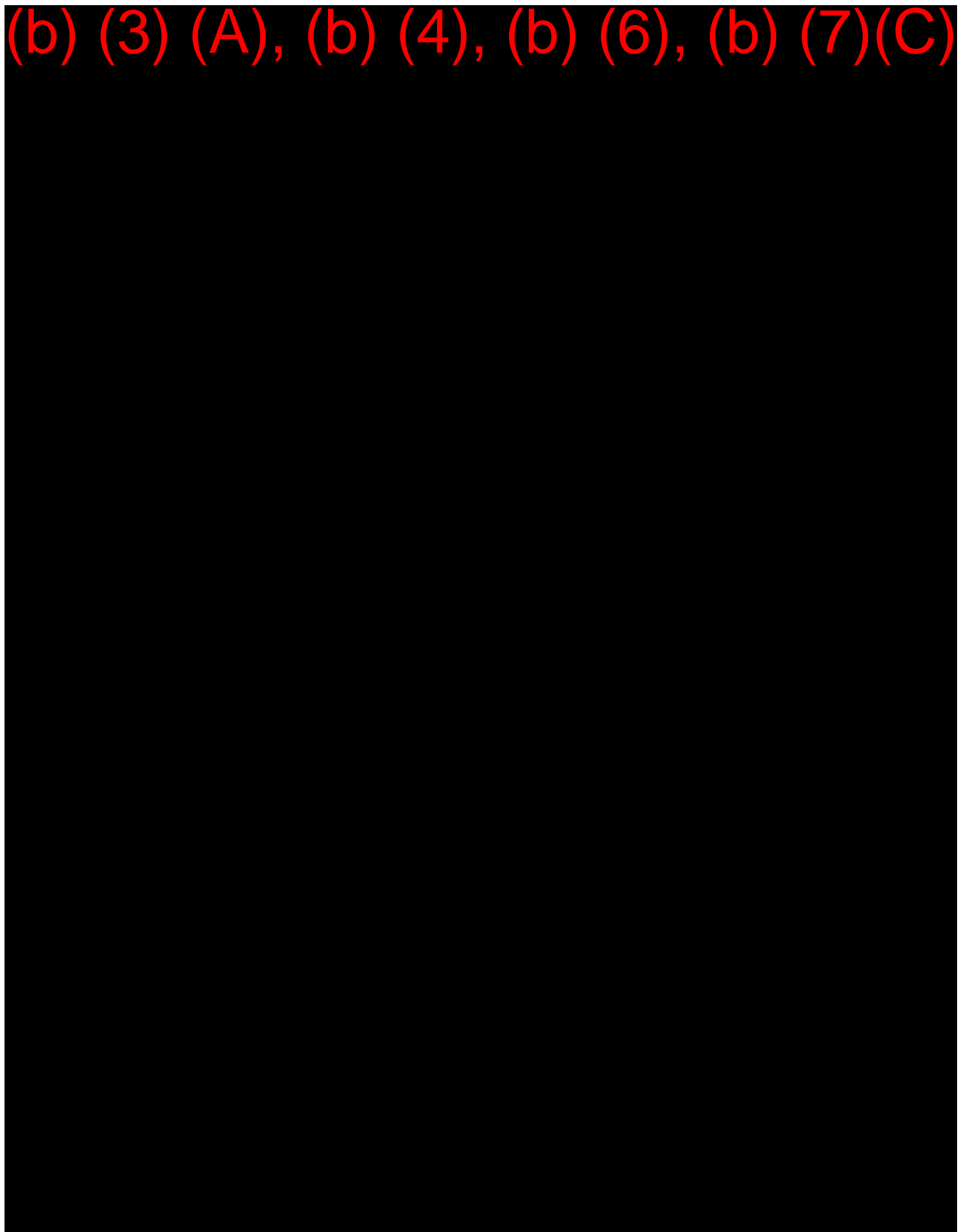
Total Profit Proposed \$ (b) (3) (A), (b) (4)

Profit Instructions

Complete the light brown cells to give the profit percentage chosen out of the acceptable range, as well as a short justification for that rate of profit.

	Total cost base	Profit margin	Profit \$	Justification of profit rate
(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)		
Operating Costs				
(b) (3) (A), (b) (4)				
Non-Operating Costs				
(b) (3) (A), (b) (4)				

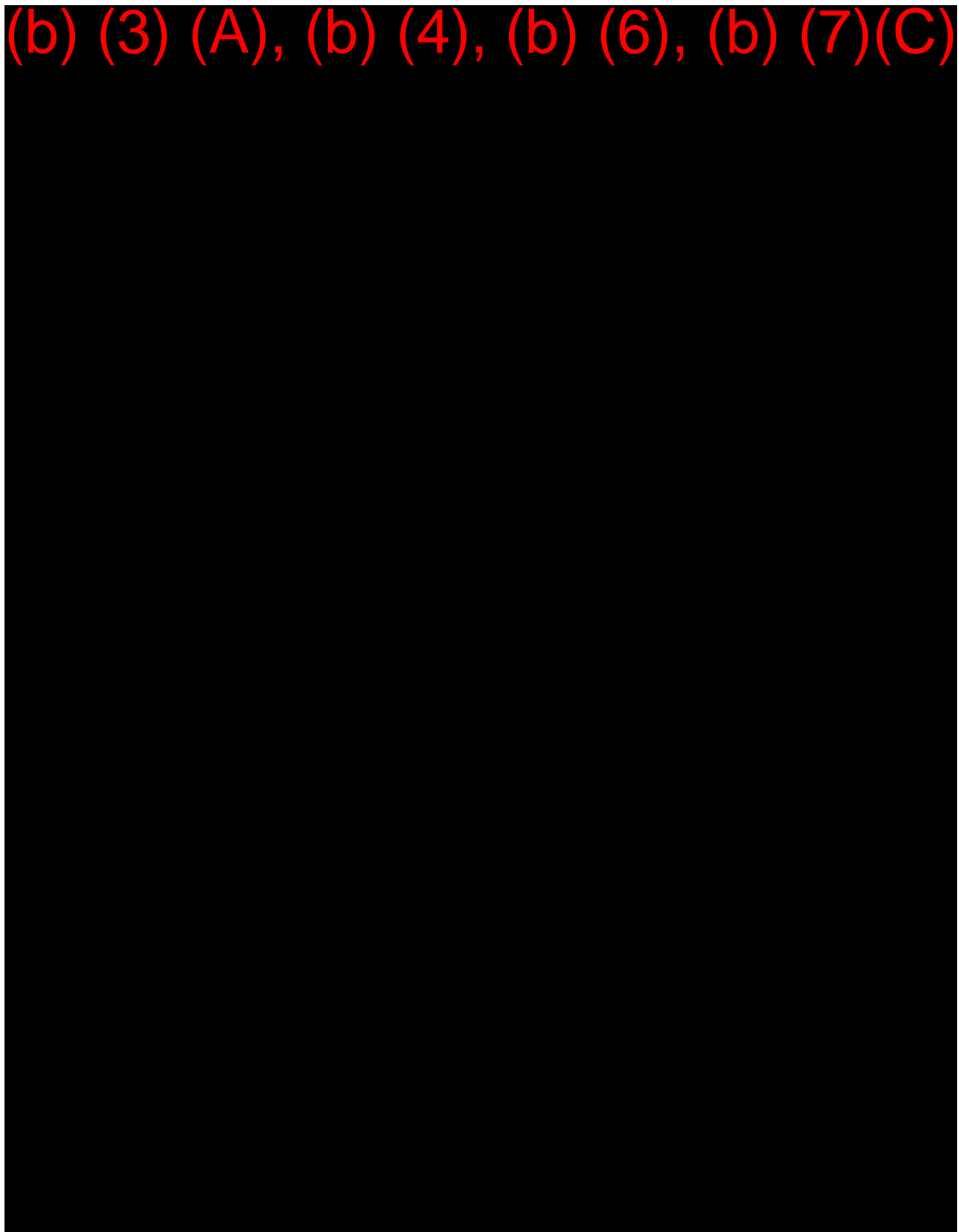
(b) (3) (A), (b) (4), (b) (6), (b) (7)(C)



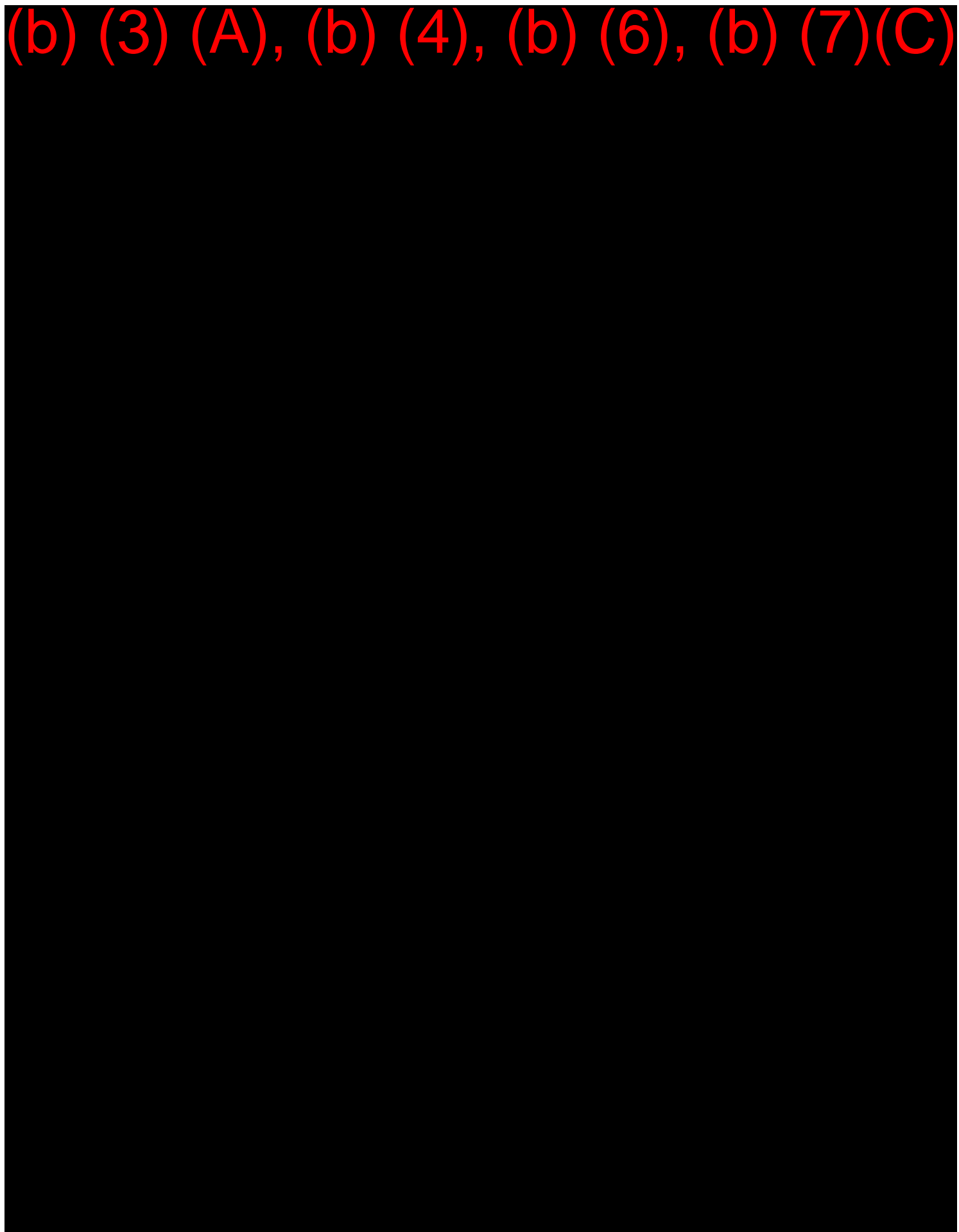
(b) (3) (A), (b) (4)



(b) (3) (A), (b) (4), (b) (6), (b) (7)(C)



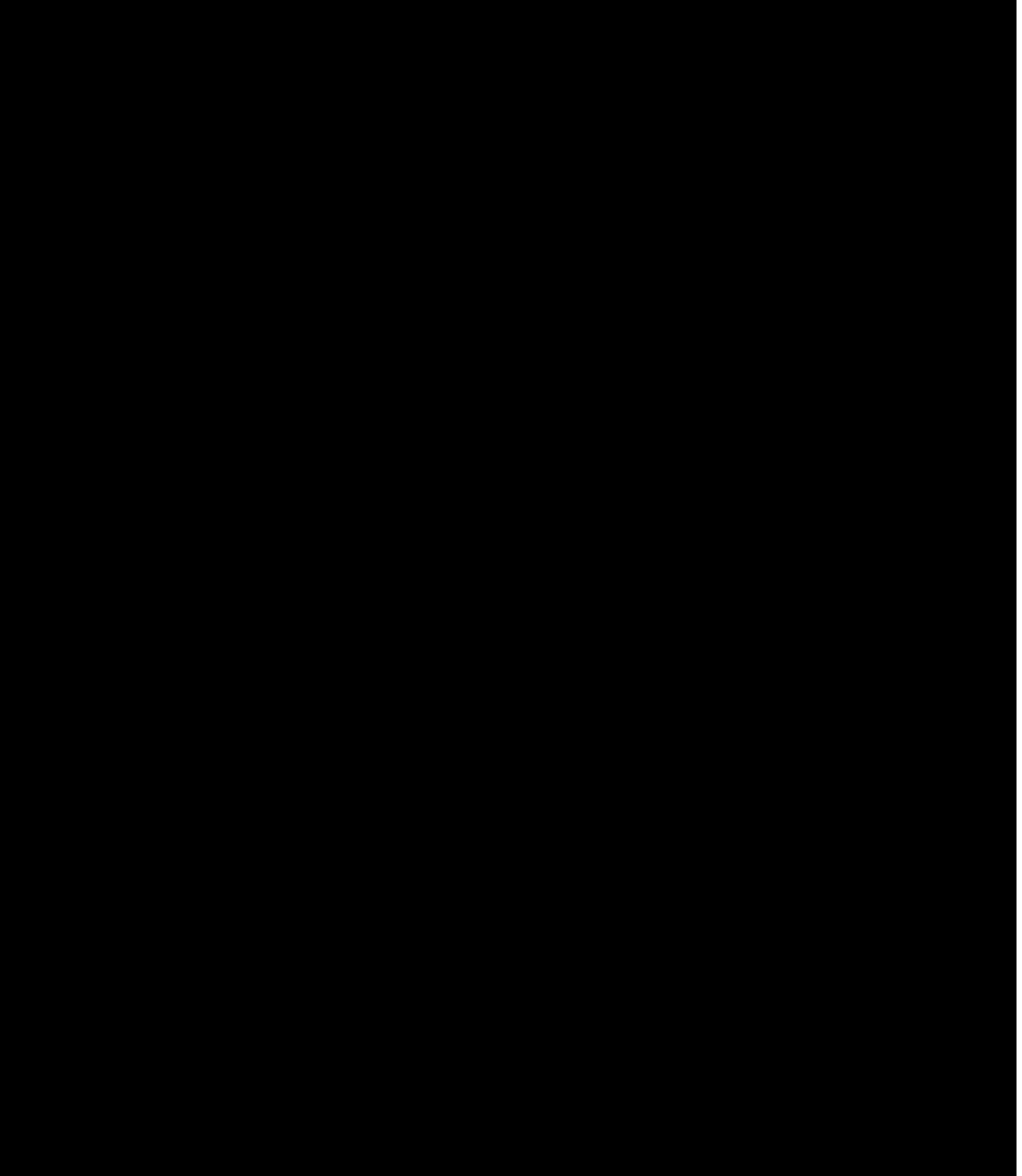
(b) (3) (A), (b) (4), (b) (6), (b) (7)(C)



(b) (3) (A), (b) (4)



(b) (3) (A), (b) (4)



(b) (3) (A), (b) (4)



(b) (3) (A), (b) (4)



SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 107	
2. CONTRACT NUMBER		3. SOLICITATION NUMBER 70CDCR20R00000001		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 11/21/2019	
7. ISSUED BY ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b) (6), (b) (7)(C) WASHINGTON DC 20536		8. ADDRESS OFFER TO (if other than Item 7) OAOCDCRSW@ice.dhs.gov CC: (b) (6), (b) (7)(C)@ice.dhs.gov					

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and 1 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in _____ until _____ (Hour) local time _____ (Date)

CAUTION: LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME (b) (6), (b) (7)(C)	B. TELEPHONE (NO COLLECT CALLS)		C. E-MAIL ADDRESS
	AREA CODE 202	NUMBER 732 (b) (6), (b) (7)(C)	EXT. OV	(b) (6), (b) (7)(C)@ICE.DHS.G

11. TABLE OF CONTENTS					
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES	
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	1	<input checked="" type="checkbox"/>	I
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	4	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.	
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	10	<input checked="" type="checkbox"/>	J
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	11	PART IV - REPRESENTATIONS AND INSTRUCTIONS	
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	12	<input checked="" type="checkbox"/>	K
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	22	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	26	<input checked="" type="checkbox"/>	L
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	31	INSTRS., CONDS., AND NOTICES TO OFFERORS	
				<input checked="" type="checkbox"/>	M
				EVALUATION FACTORS FOR AWARD	

OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within 0 calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232.8)	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)
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14. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
	1	01/08/20	2	01/15/20
	3	01/21/20		

15A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
The GEO Group Inc. 4955 Technology Way Boca Raton, FL 33431			(b) (6), (b) (7)(C) Executive Vice President Proposal Development

15B. TELEPHONE NUMBER	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	17. SIGNATURE (b) (6), (b) (7)(C)	18. OFFER DATE 01/22/20
AREA CODE 561	NUMBER 893 (b) (6), (b) (7)(C)		

19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT		21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253 (c) ()		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM	
24. ADMINISTERED BY (If other than Item 7)		25. PAYMENT WILL BE MADE BY		CODE	
26. NAME OF CONTRACTING OFFICER (Type or print)		27. UNITED STATES OF AMERICA		28. AWARD DATE	
		(Signature of Contracting Officer)			

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

AUTHORIZED FOR LOCAL REPRODUCTION

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STANDARD FORM 33 (Rev. 9-97)

Prescribed by GSA - FAR (48 CFR) 53.214(c)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 11/21/2019	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b) (6), (b) (7)(C) WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b) (6), (b) (7)(C) Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The GEO Group Inc. 4955 Technology Way Boca Raton, FL 33431		9A. AMENDMENT OF SOLICITATION NO. (x) 70CDCR20R00000001 9B. DATED (SEE ITEM 11) x 11/21/2019 10A. MODIFICATION OF CONTRACT/ORDER NO. 10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☒ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of Amendment 0001 in regards to 70CDCR20R00000001 is the following:

1. Extend the due date for Requirement A, Phase II Questions to January 9, 2020 at 1400 Eastern(2:00 PM).

2. Revise and incorporate Attachment 14 in regards to the "ICE Dedicated DSCS."

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNED (Type or print) (b) (6), (b) (7)(C) Executive Vice President Proposal Development	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15C. DATE SIGNED (b) (6), (b) (7)(C) 01/21/20	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	16C. DATE SIGNED

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 11/21/2019		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (If other than Item 6) ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b) (6), (b) (7)(C) WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b) (6), (b) (7)(C) Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
The GEO Group Inc. 4955 Technology Way Boca Raton, FL 33431		(x) 70CDCR20R00000001			
		9B. DATED (SEE ITEM 11) 11/21/2019			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
The purpose of Amendment 0002 in regards to 70CDCR20R00000001 is the following:					
1. Post the Questions and Answers for Phase II received in regards to Requirement A.					
2. Revise and incorporate an updated RFP. A track-change and conformed copy of the RFP has been provided for convenience.					
3. Revise and incorporate an updated PWS Addendum for Requirement A. A track-change and conformed copy of the PWS Addendum for Requirement A has been provided for convenience.					
4. Revise and incorporate an updated Attachment 13 - Cost and Price Summary.					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
(b) (6), (b) (7)(C) Executive Vice President Proposal Development					
15B. CONTRACTOR/OFFEROR (b) (6), (b) (7)(C)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(b) (6), (b) (7)(C)		01/21/20			
(b) (6), (b) (7)(C) (Signature of person authorized to sign)				(Signature of Contracting Officer)	
NSN 7540-01-152-8070 Previous edition unusable					
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 11/21/2019		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (If other than Item 6) ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b) (6), (b) (7)(C) WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b) (6), (b) (7)(C) Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The GEO Group Inc. 4955 Technology Way Boca Raton, FL 33431		(x) 9A. AMENDMENT OF SOLICITATION NO. 70CDCR20R00000001		9B. DATED (SEE ITEM 11) 11/21/2019	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				10B. DATED (SEE ITEM 13)	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of Amendment 0003 in regards to 70CDCR20R00000001 is the following:

1. Post the Questions and Answers for Phase II received in regards to Requirement B.
2. Revise and incorporate an updated RFP. A track-change and conformed copy of the RFP has been provided for convenience.
3. Revise and incorporate an updated Section C, PWS. A track-change and conformed copy of the PWS has been provided for convenience.
4. Revise and incorporate an updated Attachment 1 B - WD 2015-5215 Revision 14.

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6), (b) (7)(C) Executive Vice President Proposal Development		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (Signature of person authorized to sign)		15C. DATE SIGNED 01/22/20	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
		16C. DATE SIGNED	

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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 11/21/2019		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b) (6), (b) (7)(C) WASHINGTON DC 20536		CODE ICE/DCR		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b) (6), (b) (7)(C) Washington DC 20536		CODE ICE/DCR	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) <div style="text-align: center; font-weight: bold;"> The GEO Group Inc. 4955 Technology Way Boca Raton, FL 33431 </div>		(x) 9A. AMENDMENT OF SOLICITATION NO. 70CDCR20R000000001			
		x 9B. DATED (SEE ITEM 11) 11/21/2019			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		10B. DATED (SEE ITEM 13)			
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
The purpose of Amendment 0004 in regards to 70CDCR20R000000001 is the following:					
1. Post the Questions and Answers for Phase II received in regards to Requirement C.					
2. Revise and incorporate an updated RFP. A track-change and conformed copy of the RFP has been provided for convenience.					
3. Revise and incorporate an updated Section C, PWS. A track-change and conformed copy of the PWS has been provided for convenience.					
4. Revise and incorporate an updated Attachment 1 B - WD 2015-5215 Revision 14 and Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6), (b) (7)(C) Executive Vice President, Proposal Development		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR (b) (6), (b) (7)(C)		15C. DATE SIGNED 05/27/20		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
				16C. DATE SIGNED	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20R00000001/0004	PAGE 2	OF 3
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Attachment 1 C WD 2015-5233 Rev 14.</p> <p>5. Update the Phase II proposals due date for Requirement B from 1400 ET February 3, 2020 to 1400 ET February 7, 2020.</p> <p>6. Update the Phase II proposals due date for Requirement C from 1400 ET February 17, 2020 to 1400 ET February 18, 2020 to account for the holiday on February 17.</p> <p>7. For Requirement A:</p> <p>a. Given the extent of the revisions from this Amendment, the Government will not accept any changes to Volume III or Volume IV as a result of this Amendment.</p> <p>b. Although the Government does not anticipate changes to Volume II, Technical Capability/Management Approach/Plans as a result of this Amendment, the Government will allow proposals revisions to Volume II, if necessary. Proposal revisions should be limited to changes as affected by this Amendment. Proposal revisions will take the place of initial submissions. Revisions for Volume II that are not as a direct result of the change in this Amendment will not be accepted or considered. If an Offeror submits Volume II proposals revisions, Offerors must submit two (2) versions of Volume II, one (1) copy of the revised Volume II with track changes and one (1) copy of the revised Volume II with final changes. Page limitations shall remain unchanged for both versions. Hard copies and CD resubmissions are not necessary and should not be submitted.</p> <p>c. If no proposal revisions are required, the Government will accept signed Amendment 0004 electronically through email to OAQDCRSW@ice.dhs.gov and CC (b) (6), (b) (7)(C)@ice.dhs.gov. Offerors do not need to revise their Volume II to include Amendment 0004 if the signed Amendment 0004 is sent electronically.</p> <p>d. Either signed amendments or valid proposal revisions should be sent electronically NLT 1200 PM ET February 7, 2019 to OAQDCRSW@ice.dhs.gov</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	70CDCR20R00000001/0004	3	3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	and CC (b) (6), (b) (7)(C) @ice.dhs.gov. Offerors must also confirm via email that the information contained in their price proposal remains unchanged.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0005		3. EFFECTIVE DATE 11/21/2019		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (If other than Item 6) ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b) (6), (b) (7)(C) WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b) (6), (b) (7)(C) Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The GEO Group, Inc. 4955 Technology Way Boca Raton, FL 33431		(x) 9A. AMENDMENT OF SOLICITATION NO. 70CDCR20R00000001		9B. DATED (SEE ITEM 11) 11/21/2019	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				10B. DATED (SEE ITEM 13)	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☒ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of Amendment 0005 in regards to 70CDCR20R00000001 is the following:

1. Revise and incorporate an updated RFP. The revised RFP includes a request for additional information to be provided in Phase 2, Volume IV, for Factor 7, Price/Cost. The additional detailed information requested does not change the overall requirement and is requested to aid the Government in price analysis. Details of the change are contained in the RFP. This change relates only to Phase II proposals. A track-change and conformed copy of the RFP has been provided for convenience.

2. Revise and incorporate an updated Attachment 13. A track change version and a conformed copy has been provided for convenience.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6), (b) (7)(C) Executive Vice President Proposal Development		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (b) (6), (b) (7)(C)	15C. DATE SIGNED 02/13/2020	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(b) (6), (b) (7)(C) (Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-28-0000-52-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20R00000001/0005	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. Revise and incorporate an updated PWS Addendum for Requirement B. A track change version and a conformed copy has been provided for convenience.</p> <p>4. Revise and incorporate an updated Attachment 1 A - WD 2015-5291 Revision 14.</p> <p>5. Update the Phase II proposals due date for Requirement B from 1400 ET February 7, 2020 to 1400 ET February 14, 2020.</p> <p>6. Update the Phase II proposals due date for Requirement C from 1400 ET February 18, 2020 to 1400 ET March 3, 2020.</p> <p>7. For all requirements, questions regarding this Amendment should be sent electronically NLT February 10, 2020 at 12:00 PM EST to OAQDCRSW@ice.dhs.gov and (b) (6), (b) (7)(C)@ice.dhs.gov. Any questions submitted after the mentioned time will not be considered or answered.</p> <p>8. For Requirement A:</p> <p>a. Given the substance of the revisions in this Amendment, the Government will not accept any changes to Volume I, II, or III as a result of this Amendment.</p> <p>b. Offerors shall provide one (1) copy of Volume IV, Price/Cost Proposal in accordance with the revised Section L and Section M attached to this amendment. Proposal revisions should be limited to changes that directly result from this Amendment. Proposal revisions will take the place of prior submissions. Revisions to Volume IV that are not a direct result of the change in this Amendment will not be accepted or considered. Hard copies and CD resubmissions are not necessary and should not be submitted.</p> <p>c. At a minimum, signed amendments and Volume IV re-submissions should be sent electronically through email to OAQDCRSW@ice.dhs.gov and CC (b) (6), (b) (7)(C)@ice.dhs.gov NLT 1200 PM ET February 14, 2020.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 0006		3. EFFECTIVE DATE 11/21/2019		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (If other than Item 6) ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b) (6), (b) (7)(C) WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b) (6), (b) (7)(C) Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The GEO Group, Inc. 4955 Technology Way Boca Raton, FL 33431		(x) 9A. AMENDMENT OF SOLICITATION NO. 70CDCR20R00000001		9B. DATED (SEE ITEM 11) 11/21/2019	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				10B. DATED (SEE ITEM 13)	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☒ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of Amendment 0006 in regards to 70CDCR20R00000001 is the following:

1. Update beta.SAM.gov to reflect the correct proposal date for Requirement C of 1400 ET March 3, 2020 in accordance with Amendment 0005 of this solicitation.

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Jennifer L. Houston Executive Vice President, Proposal Development		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (b) (6), (b) (7)(C)		15C. DATE SIGNED 03/03/2020	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
15D. DATE SIGNED		16C. DATE SIGNED	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

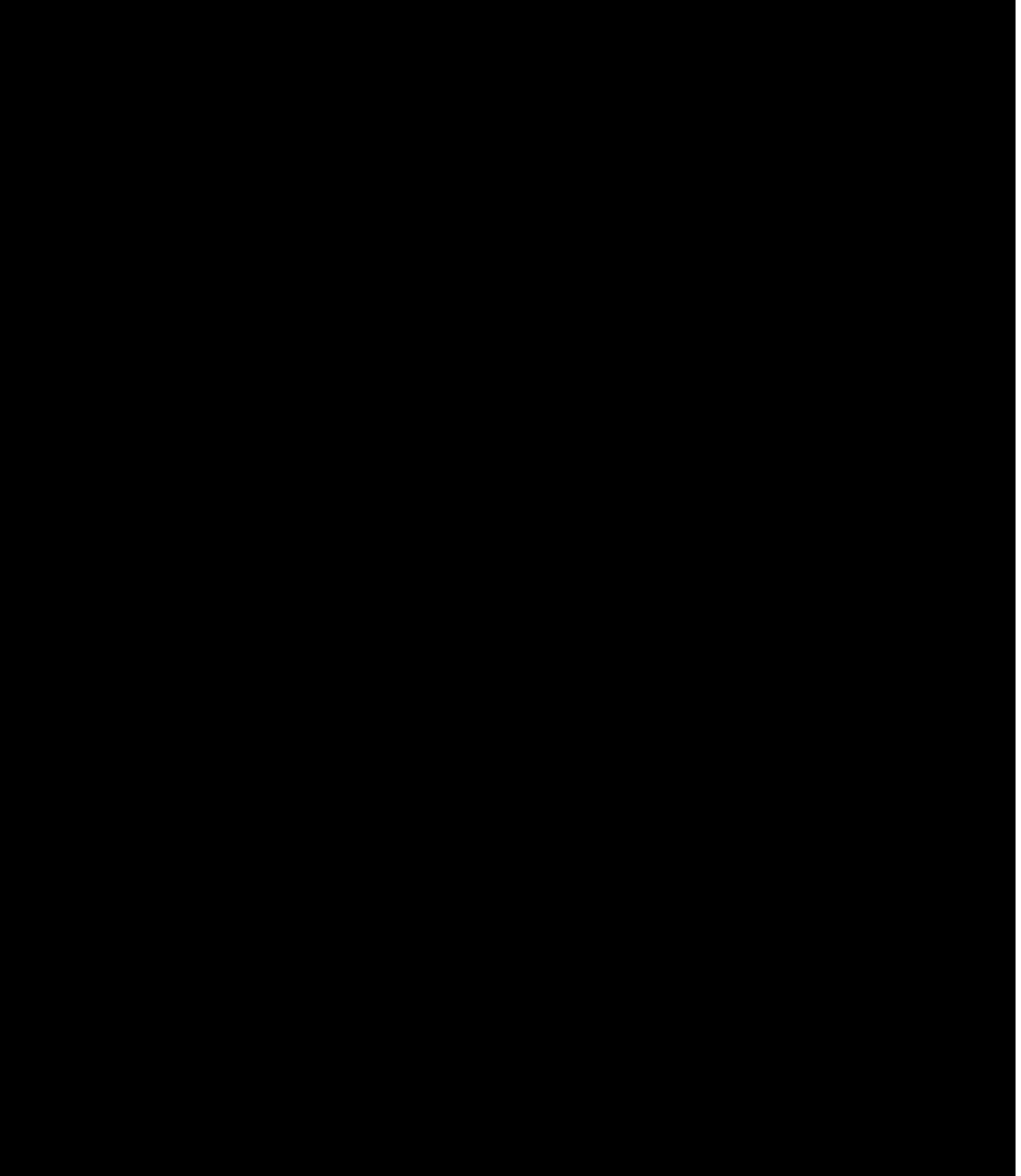
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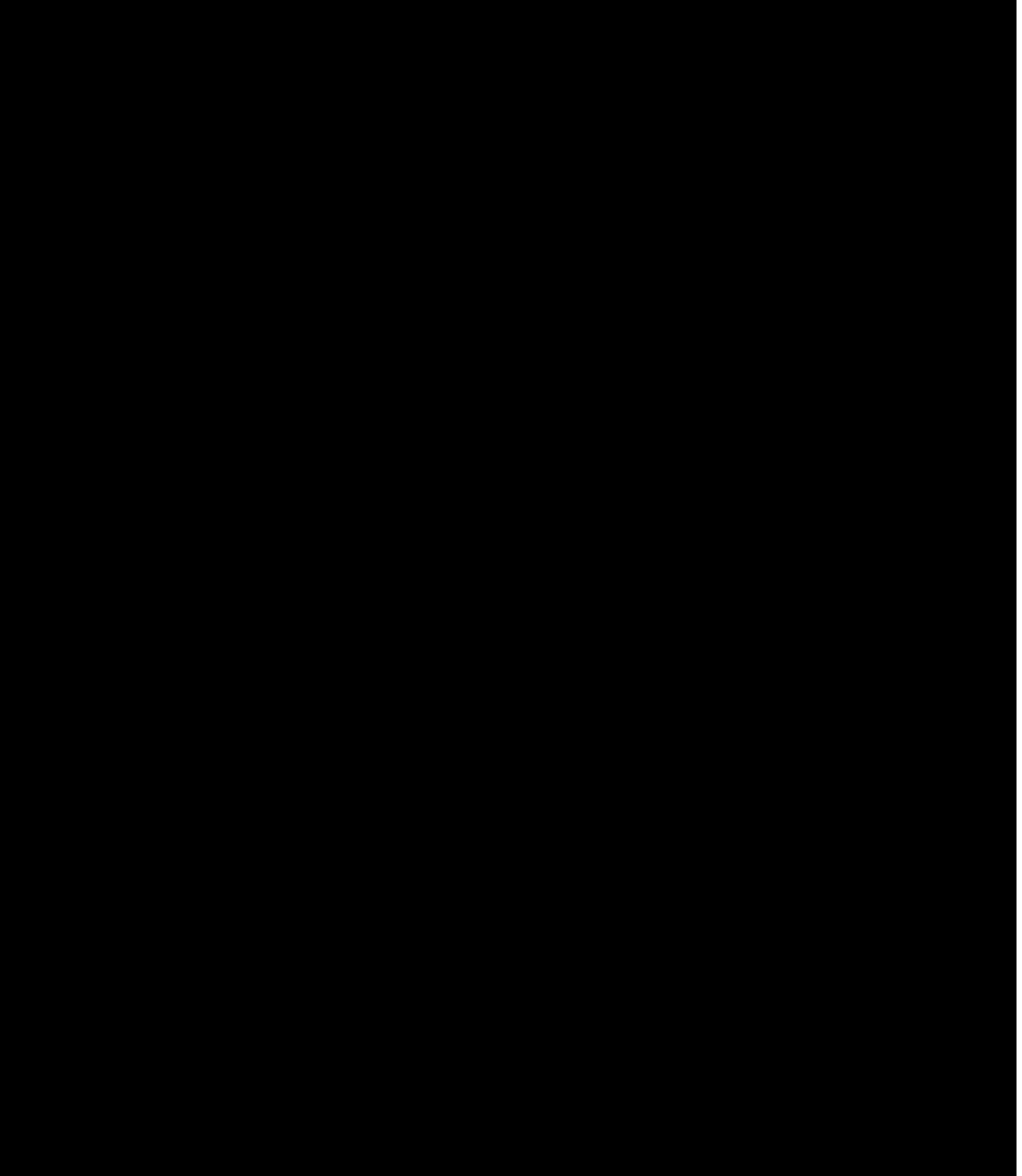
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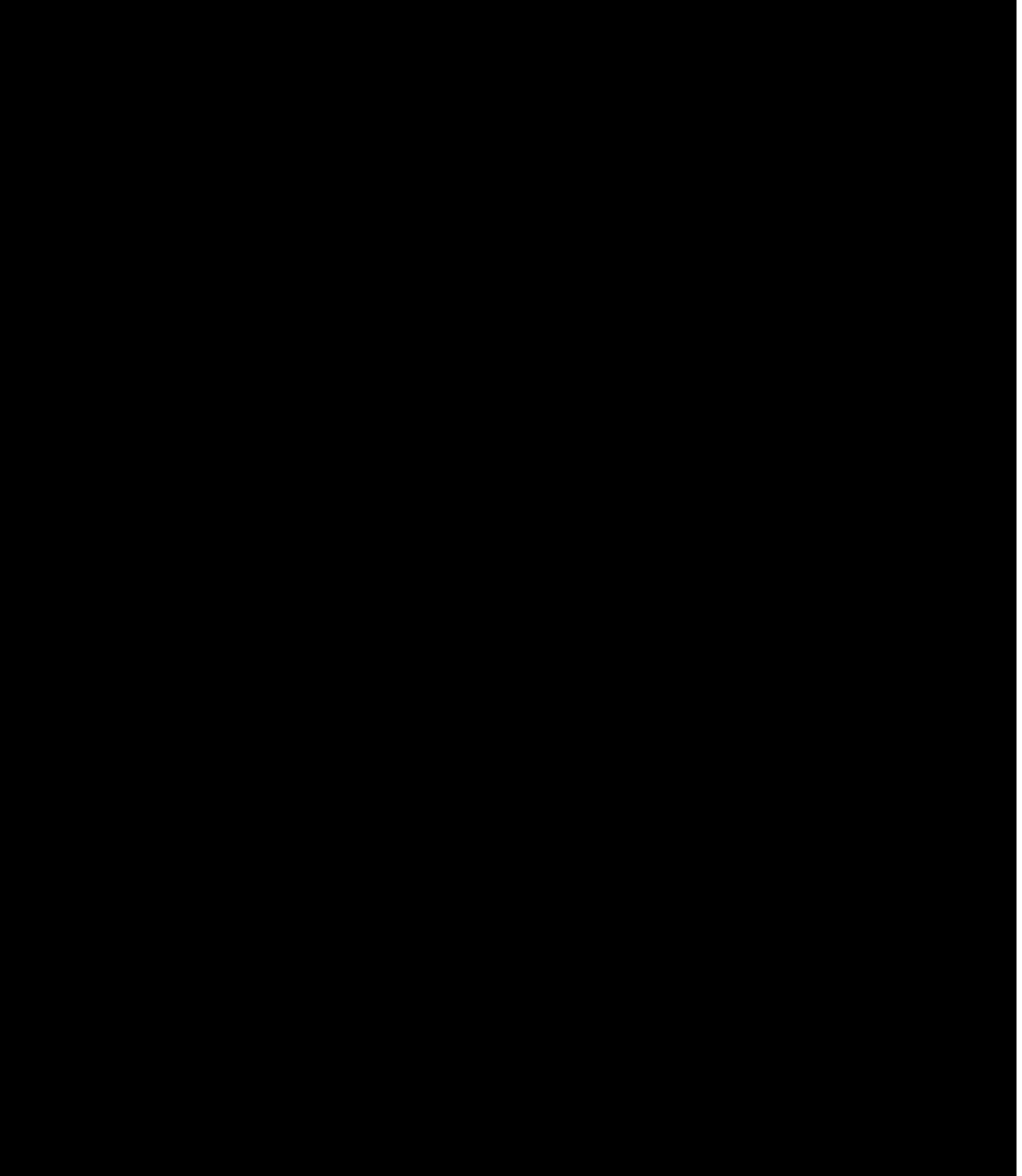
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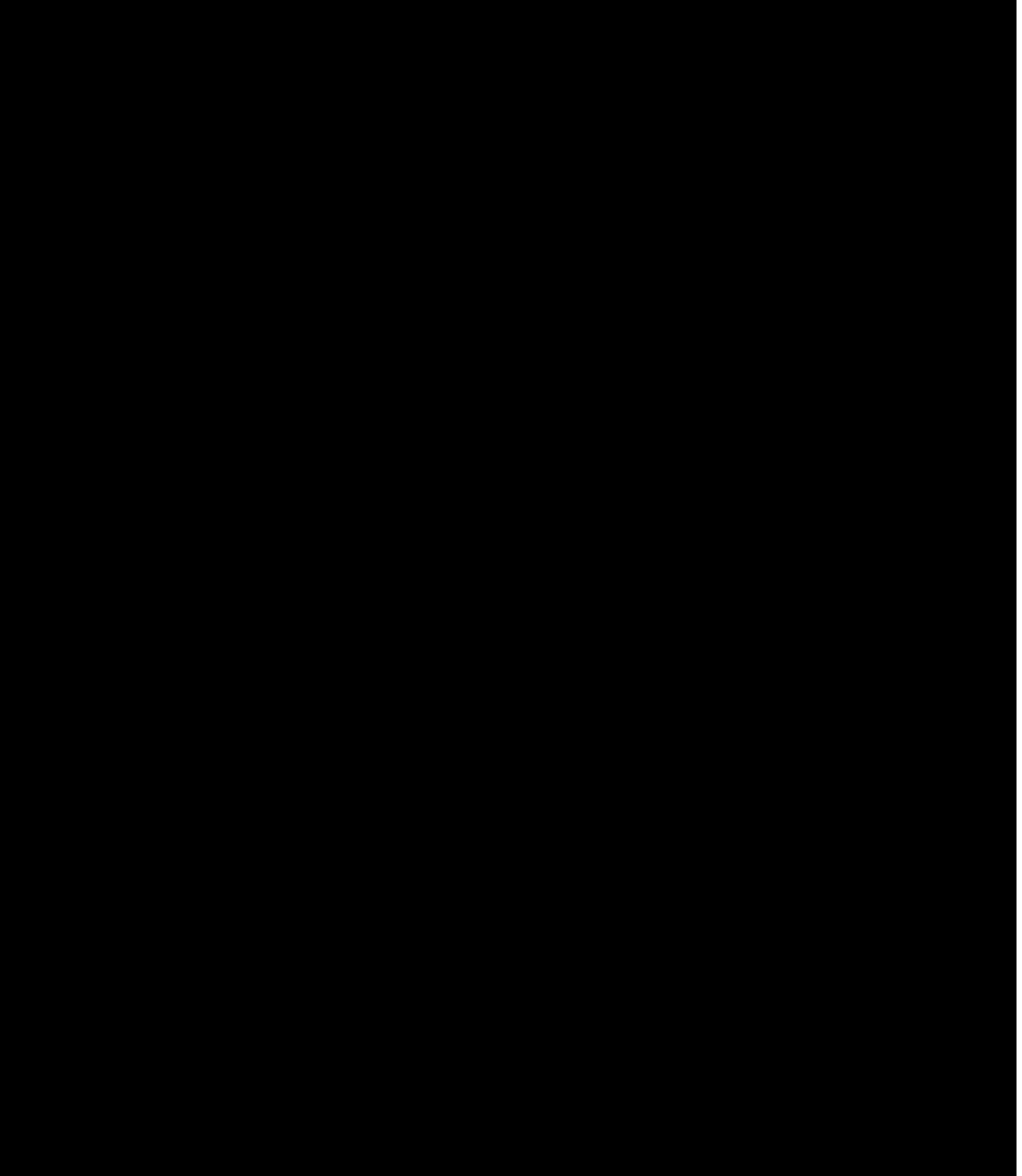
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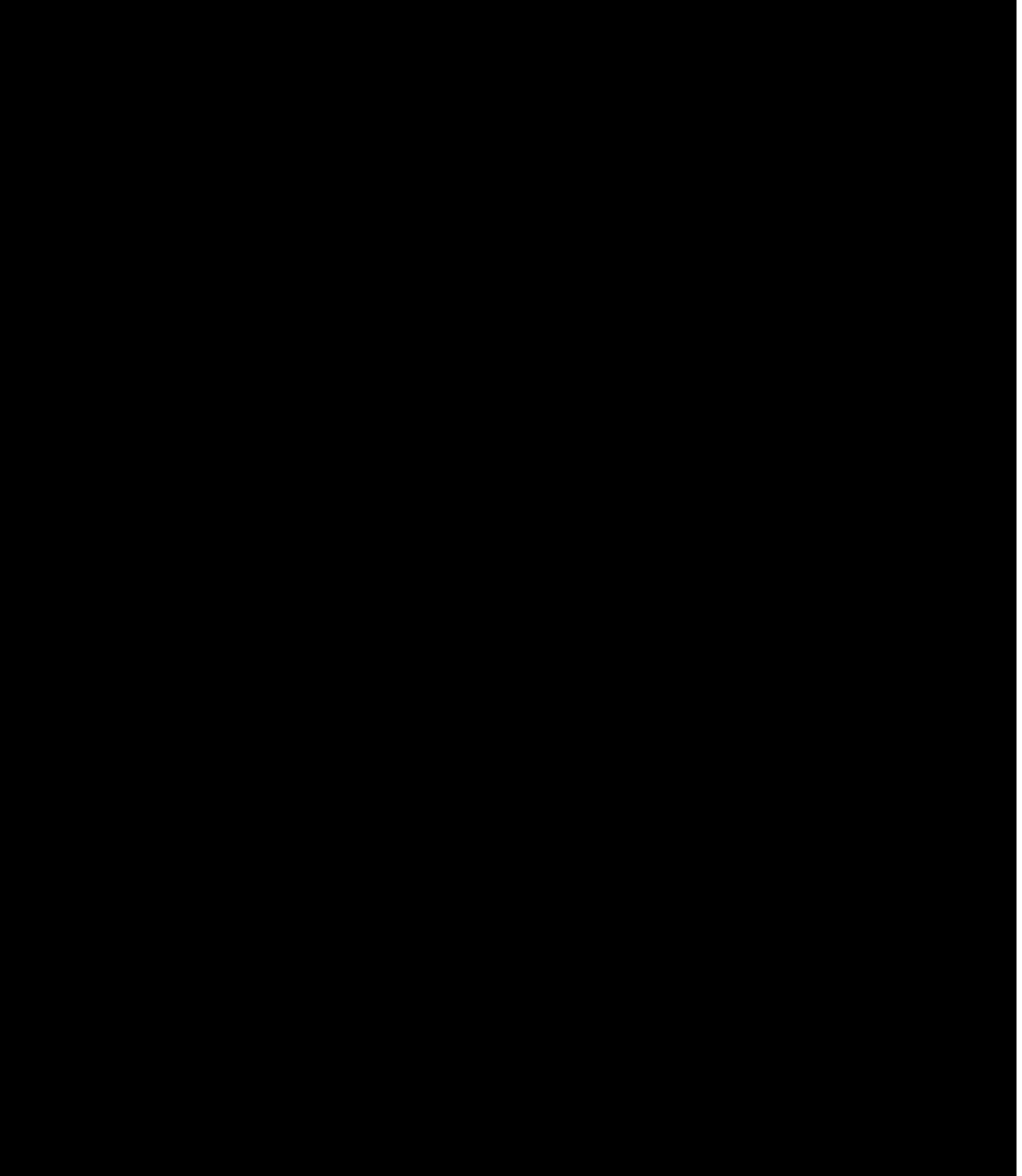
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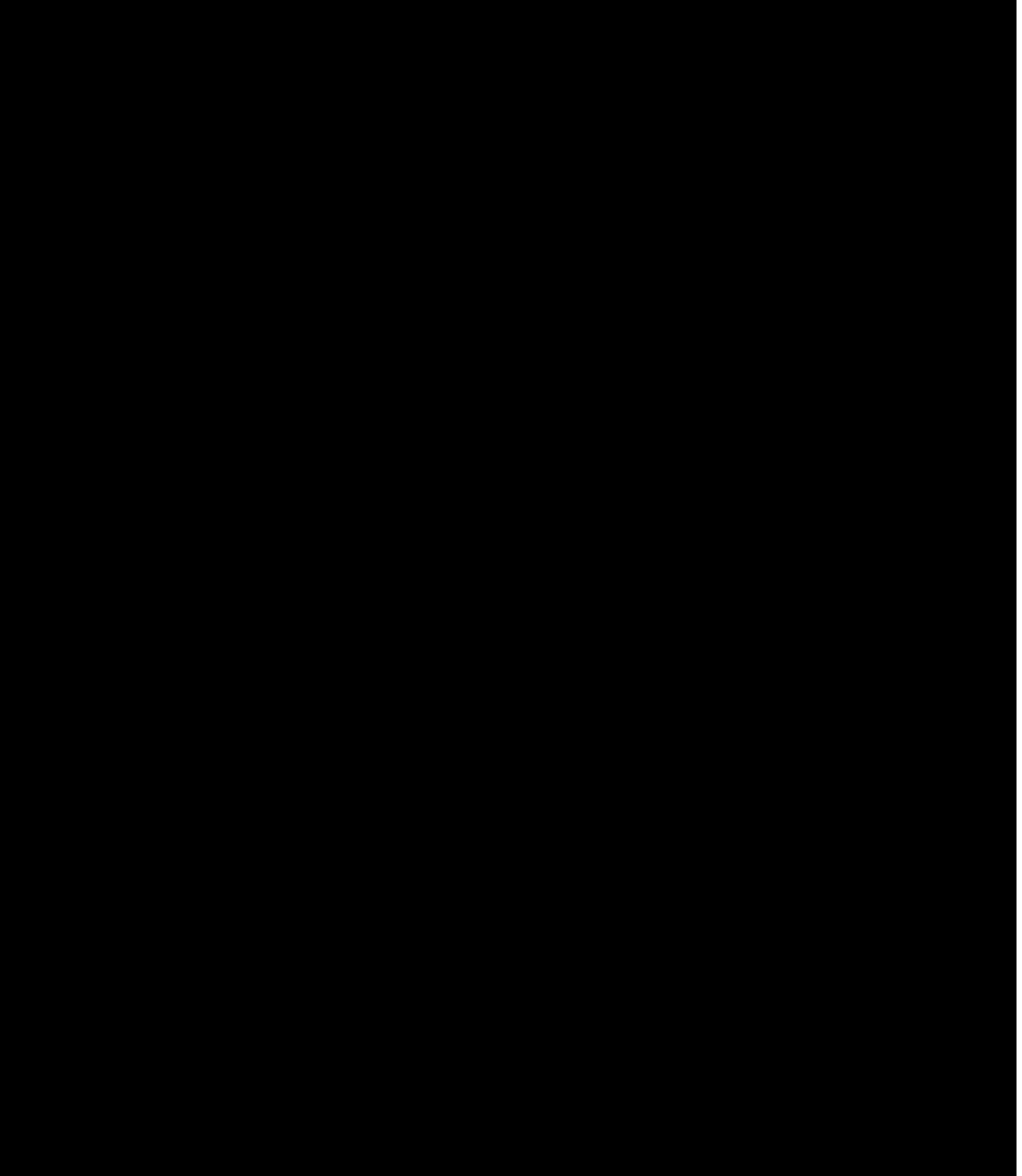
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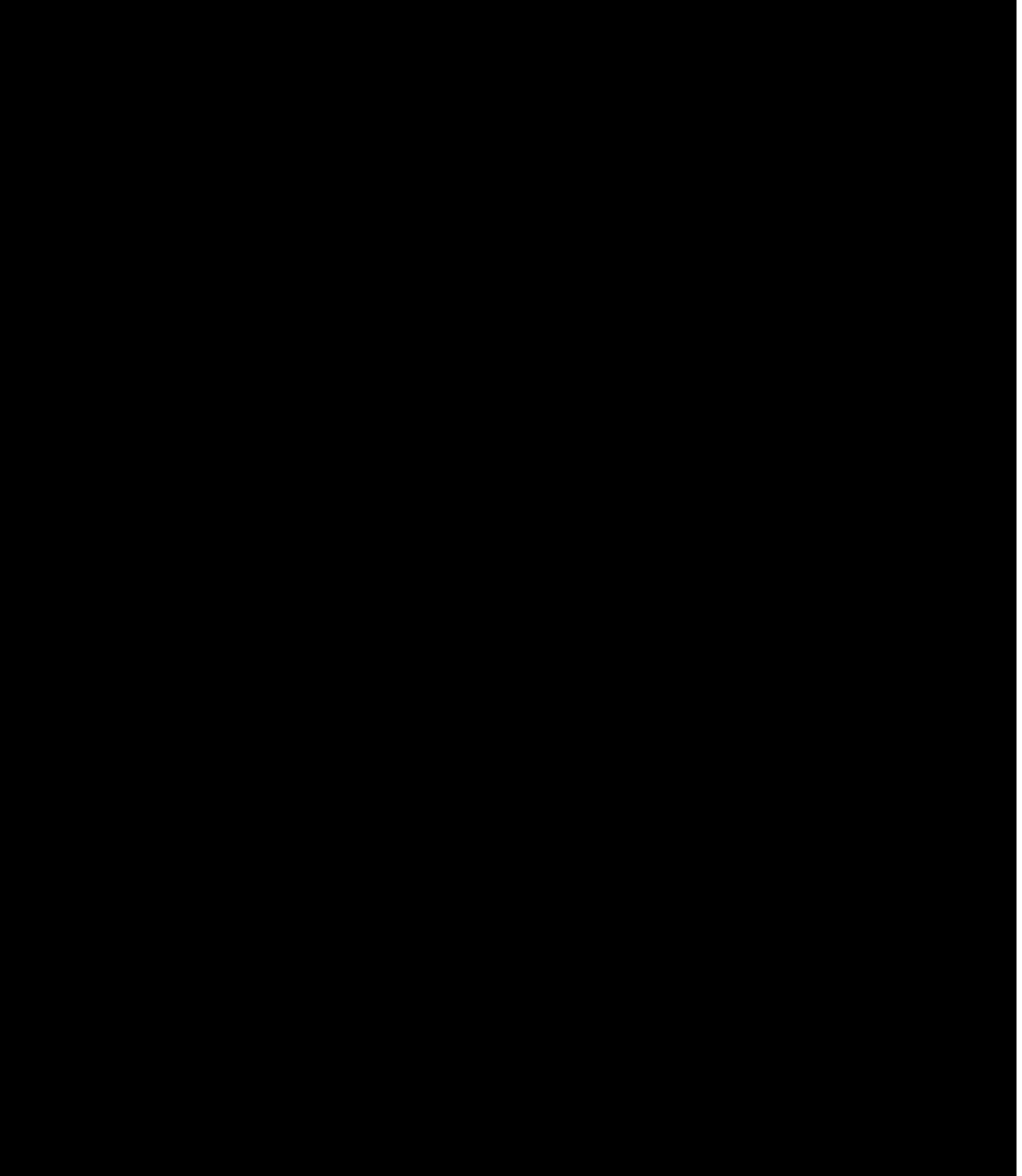
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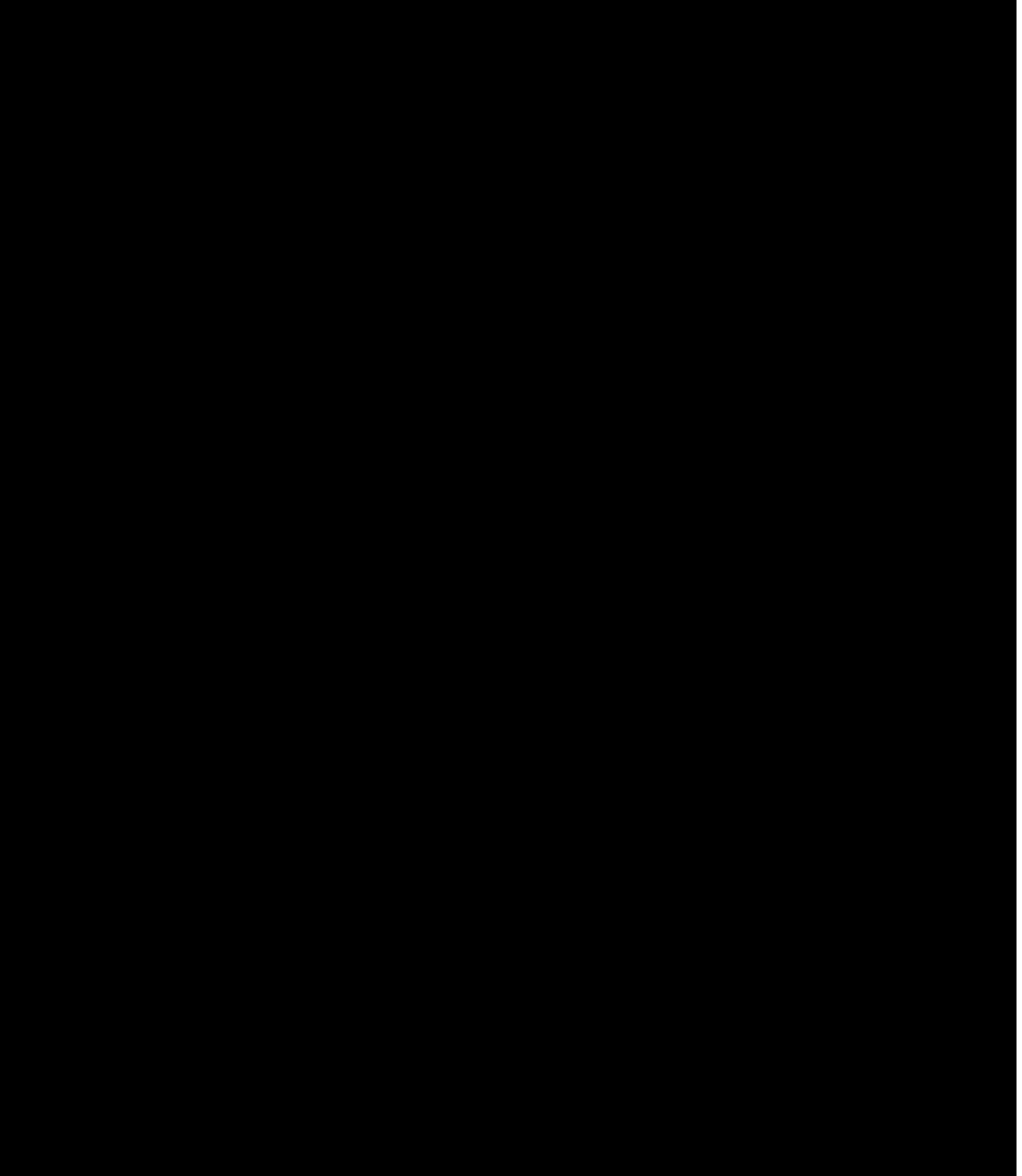
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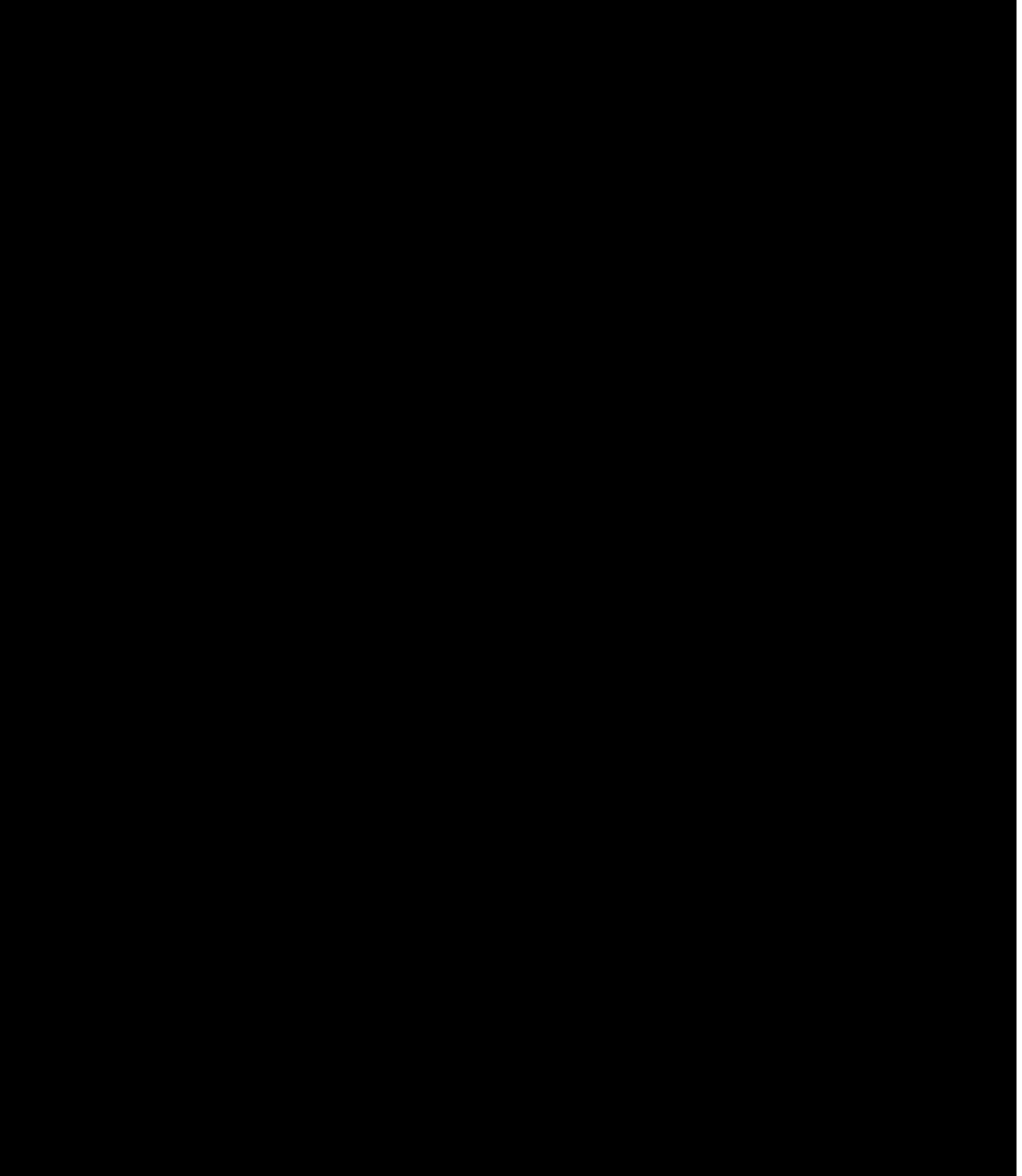
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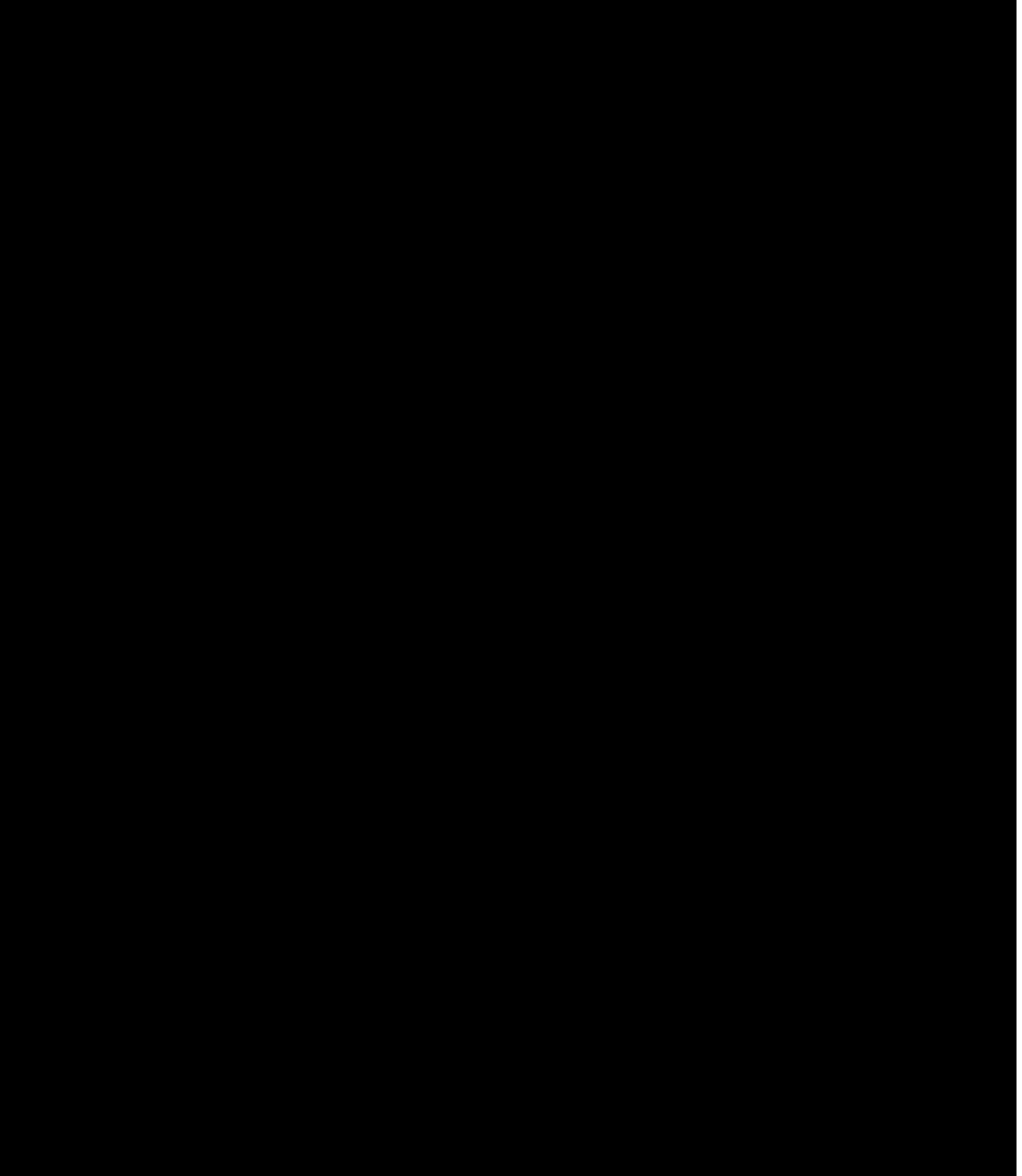
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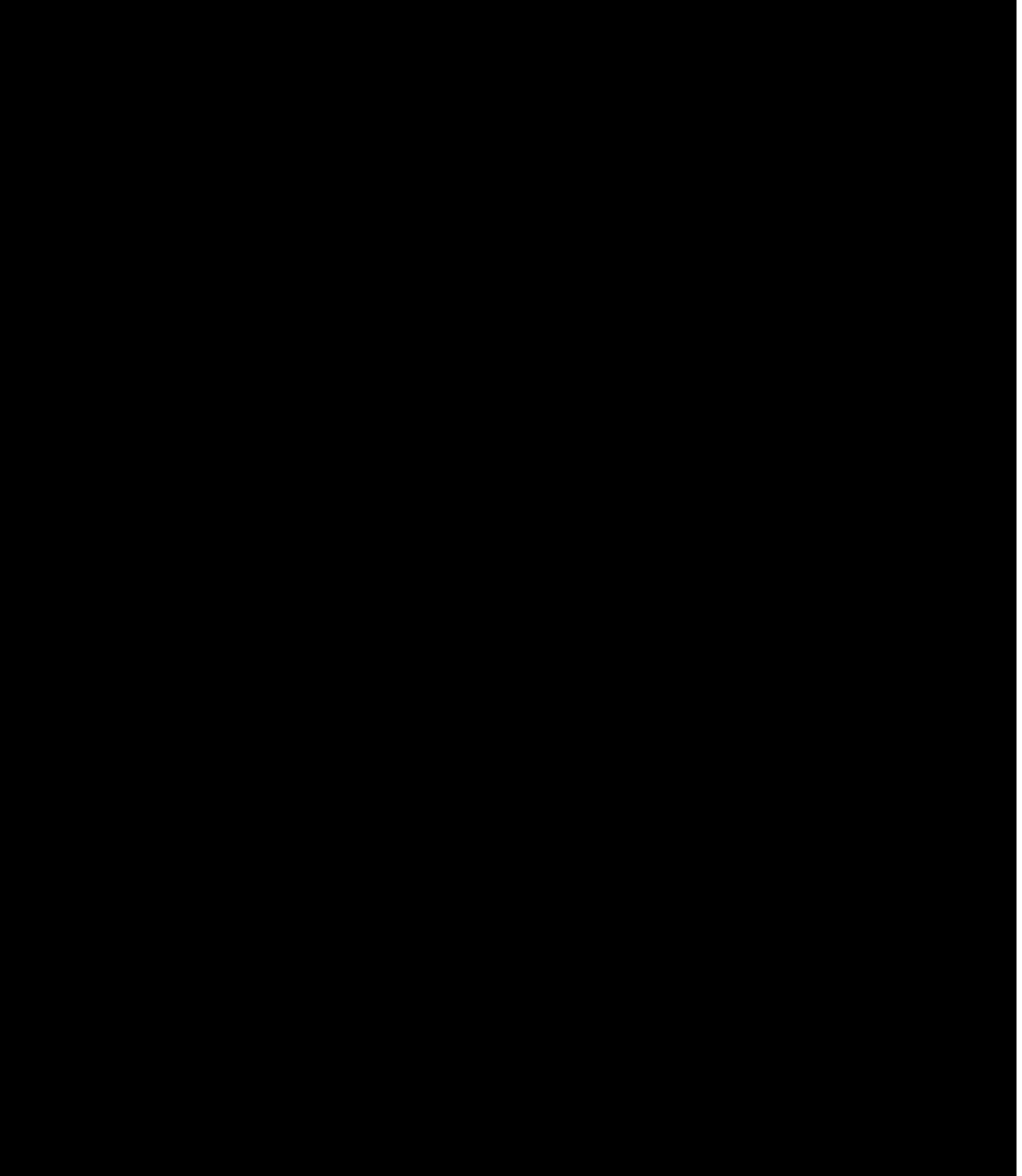
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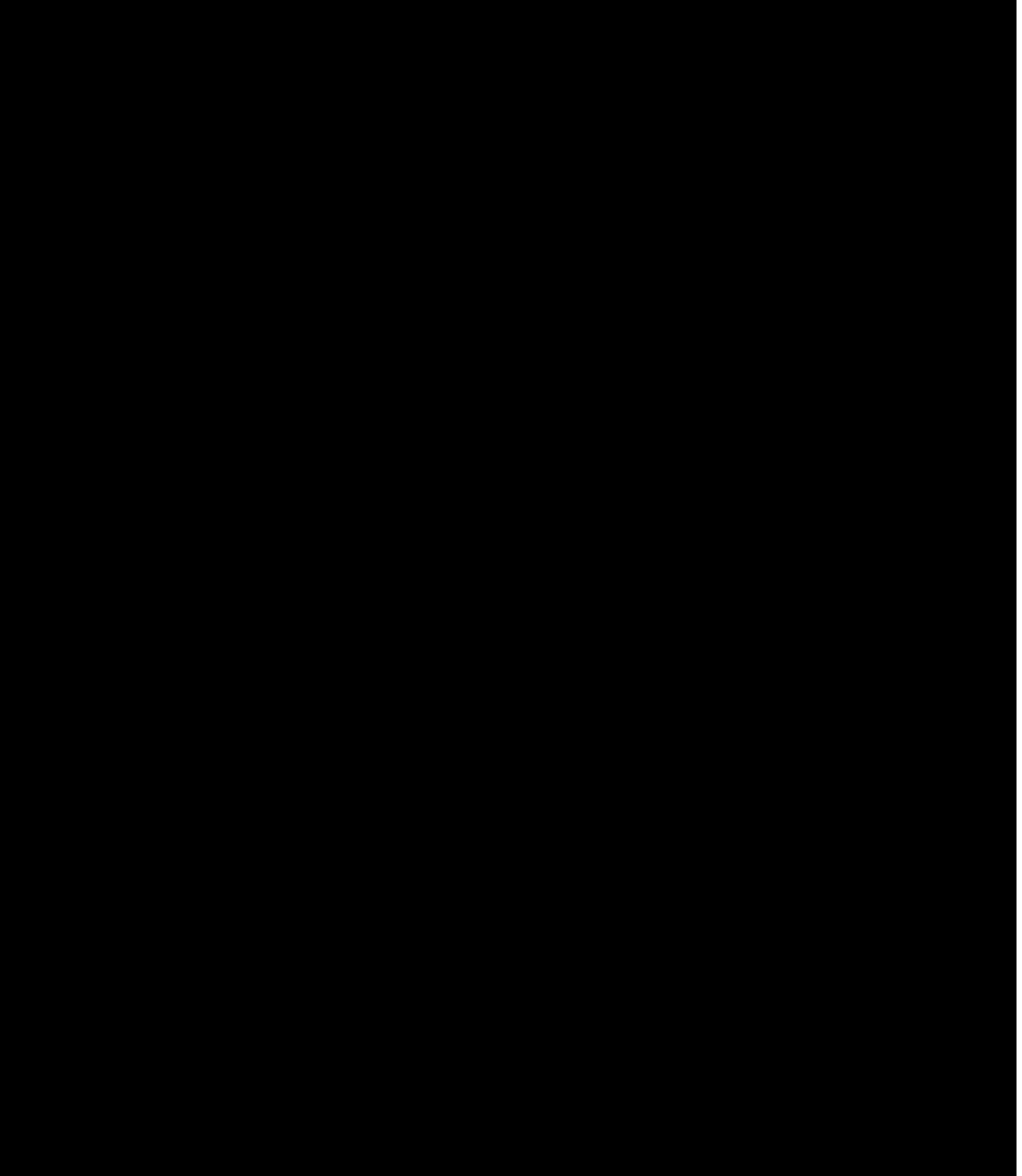
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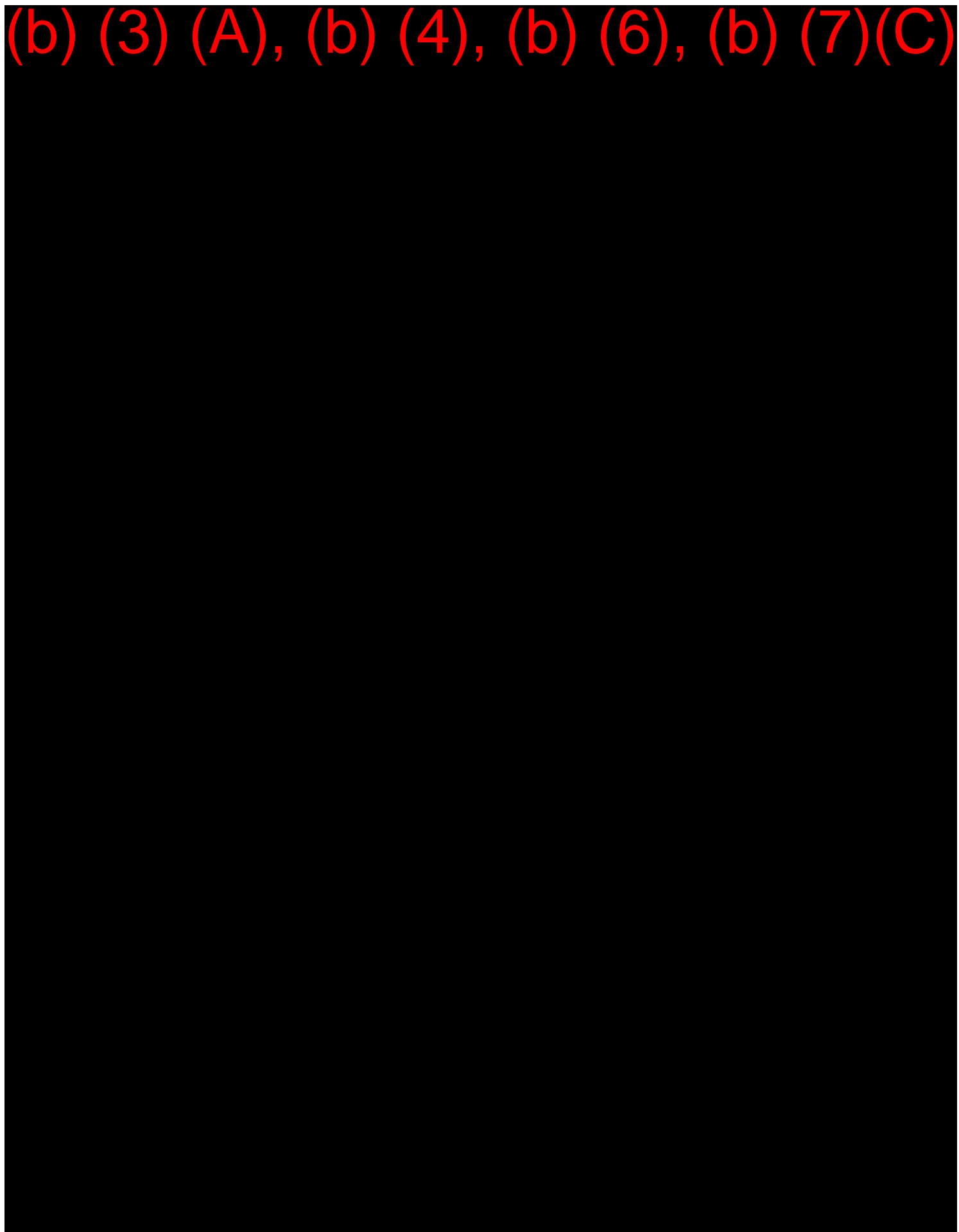
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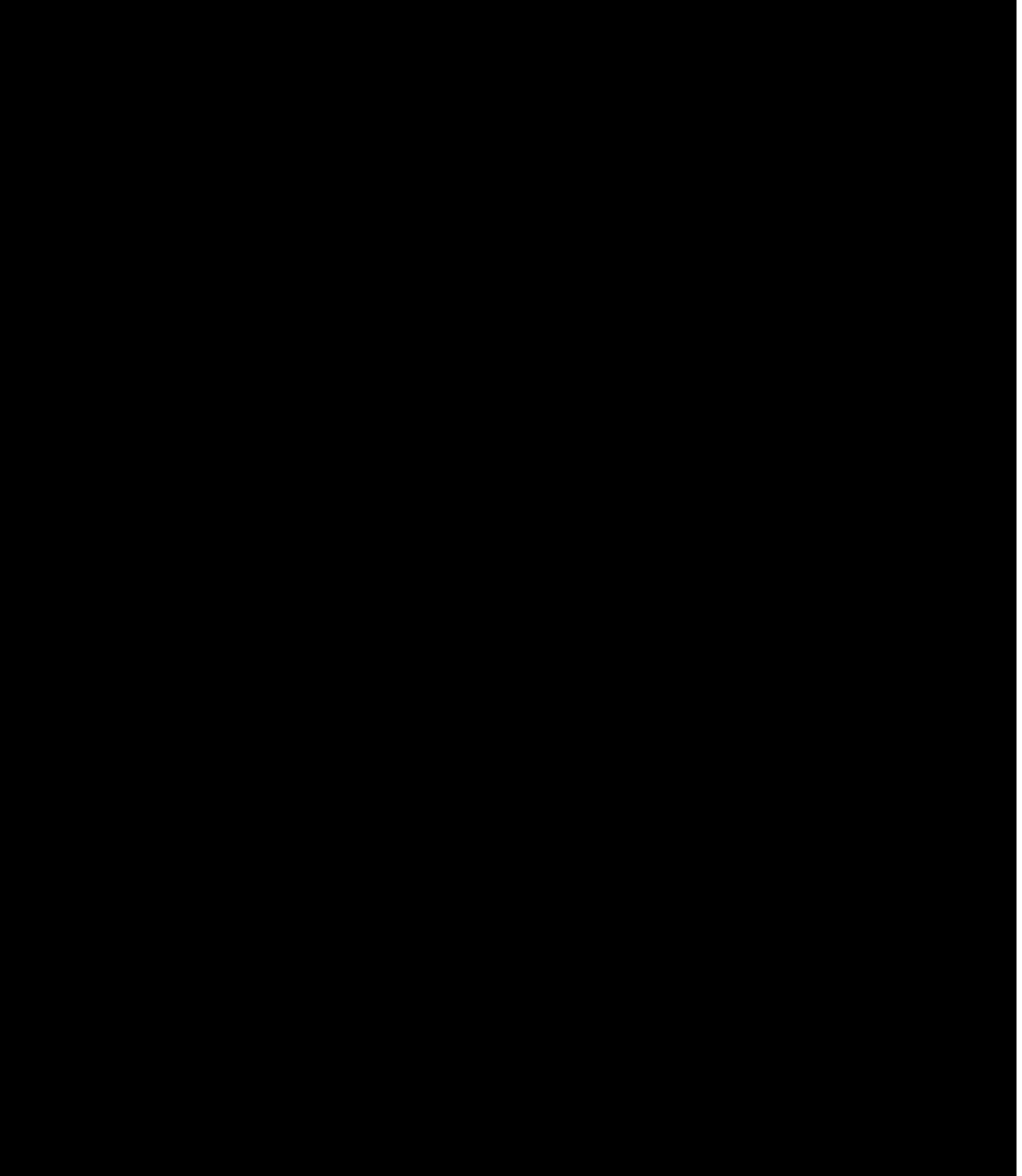
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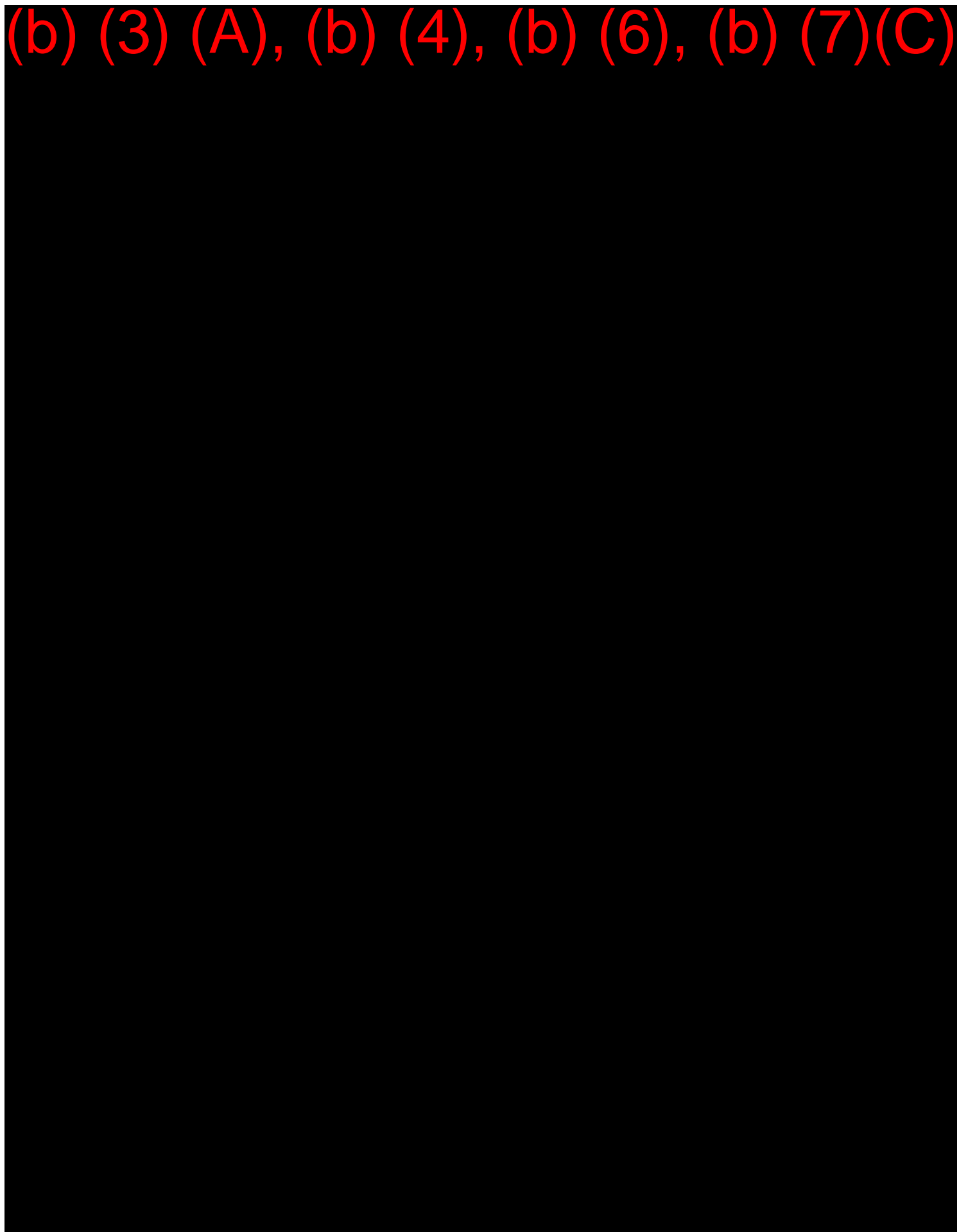
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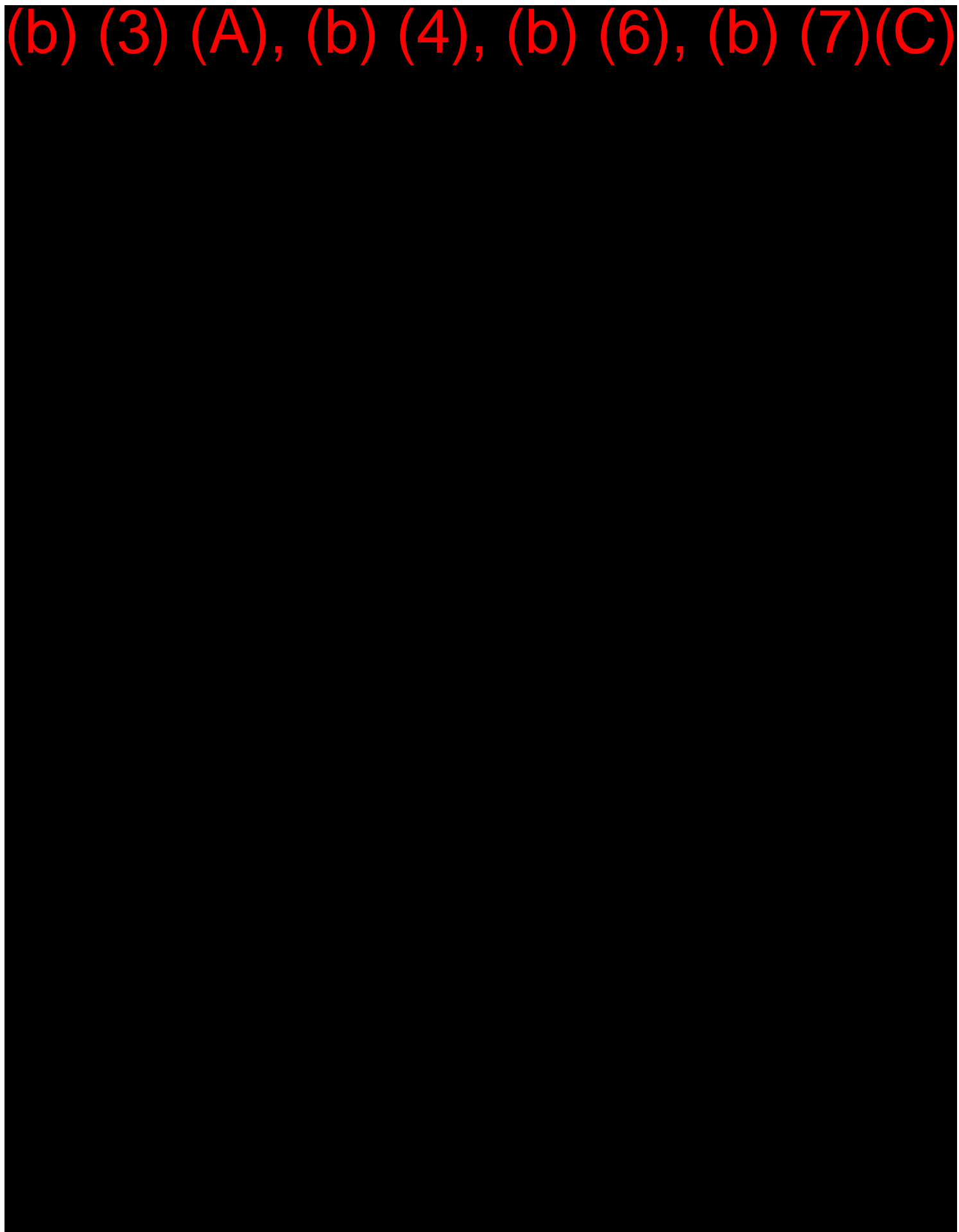
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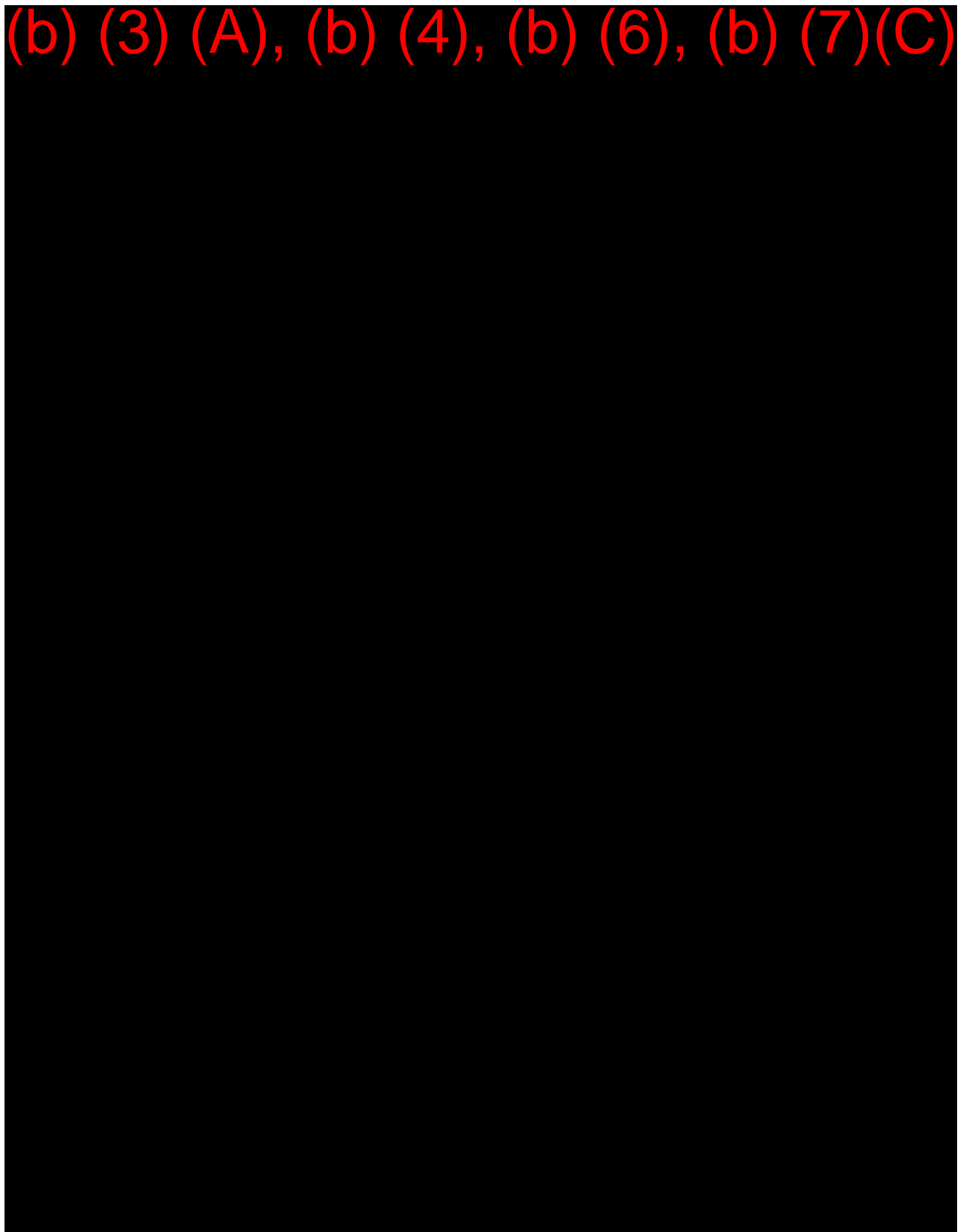
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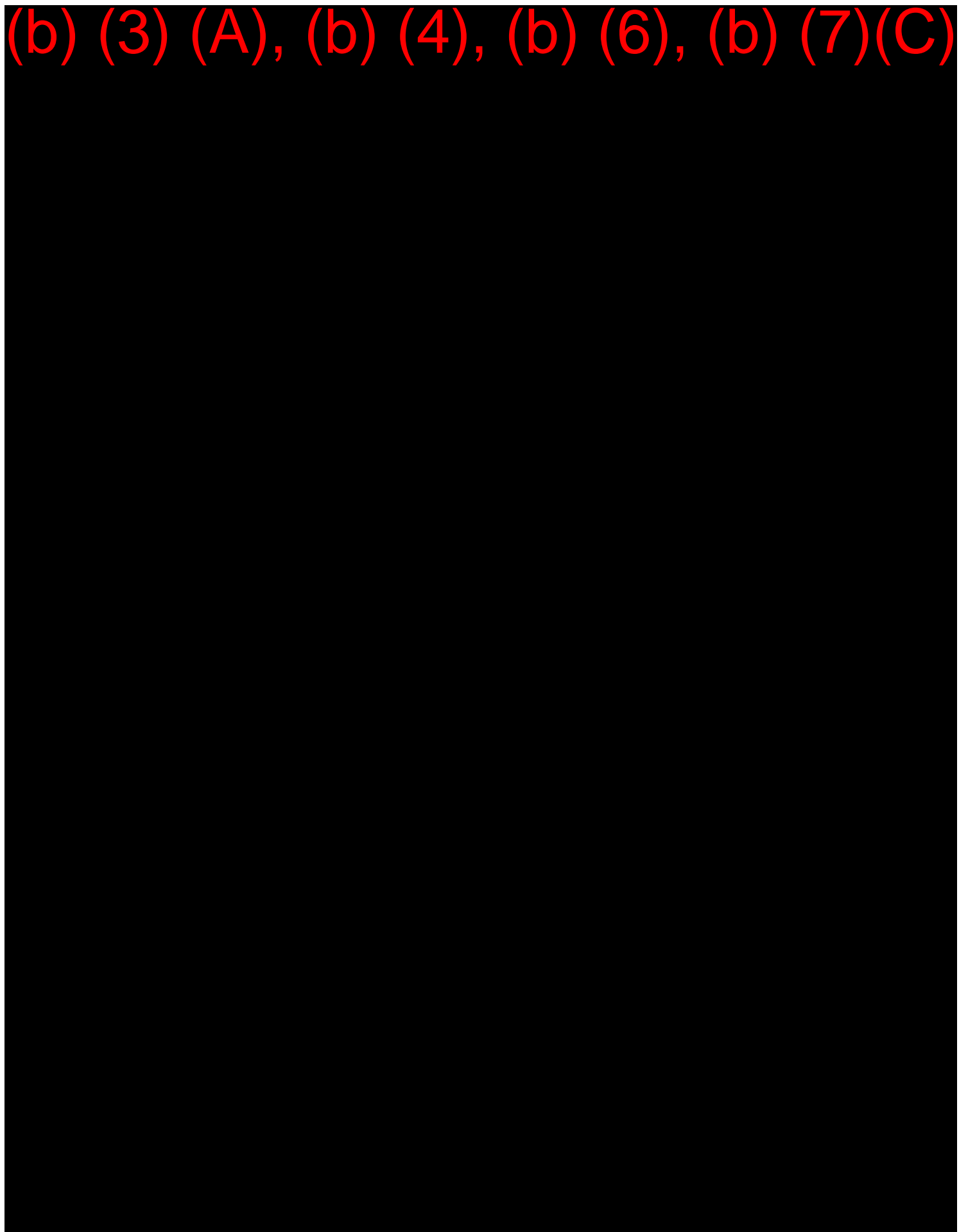
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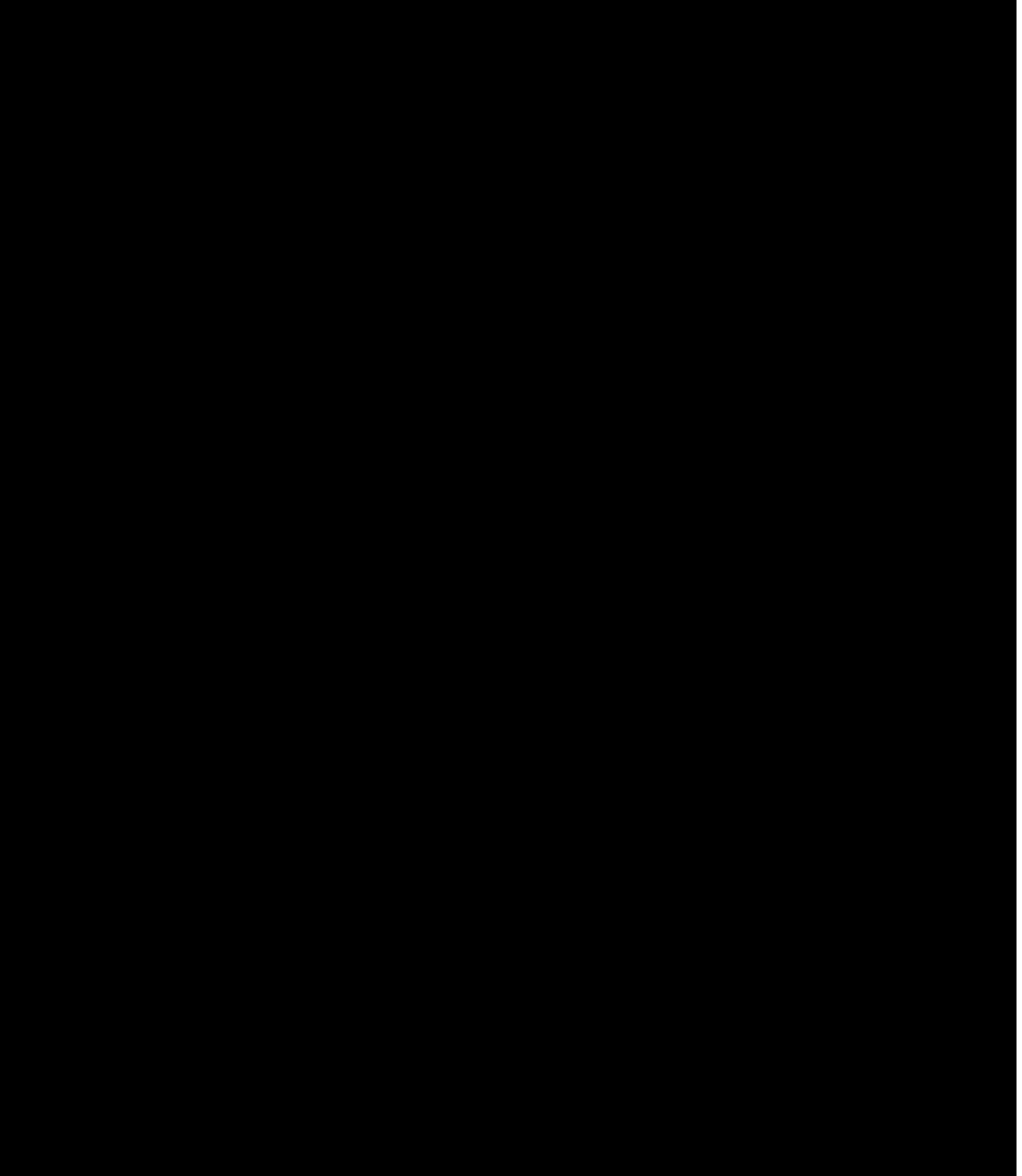
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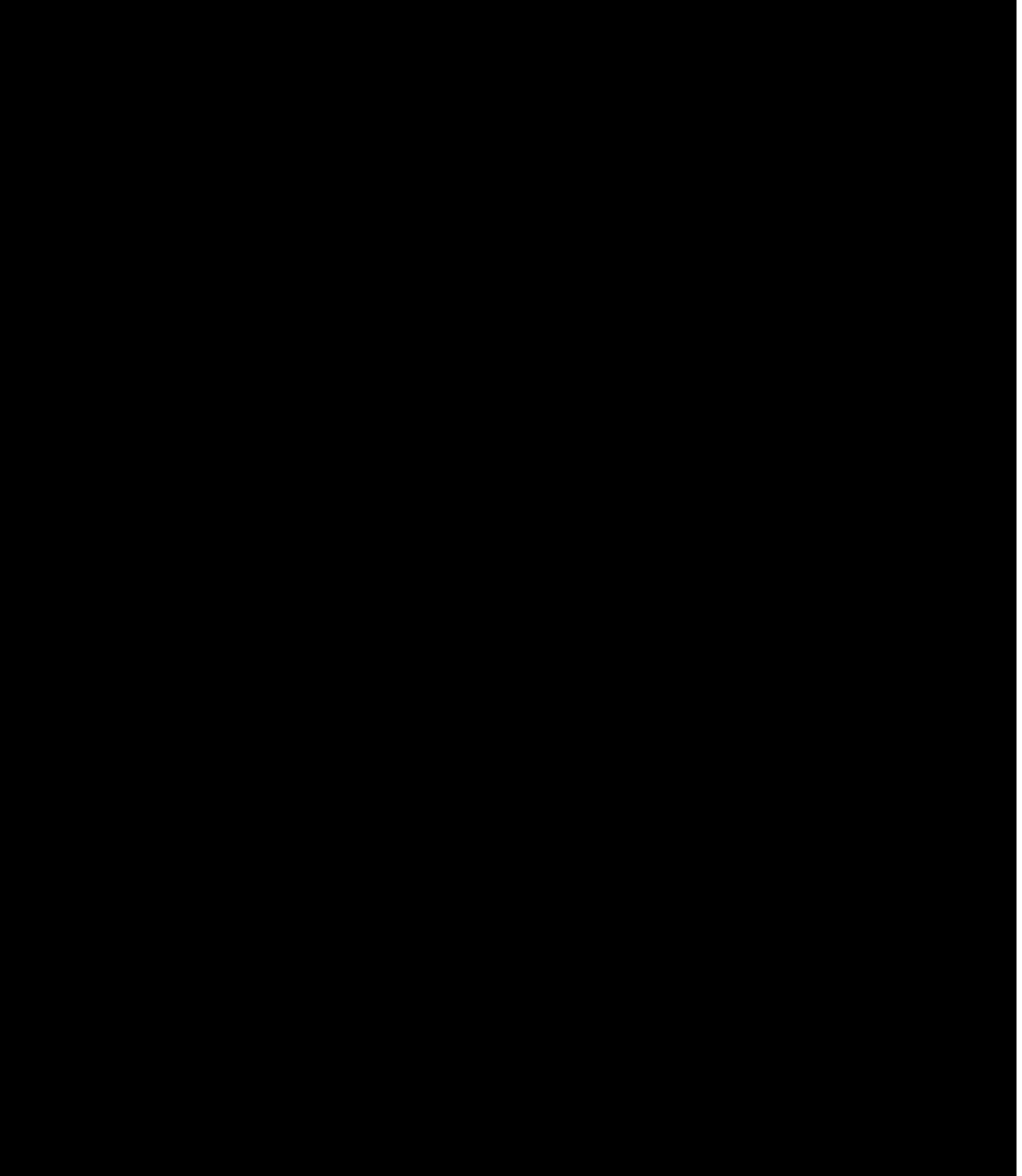
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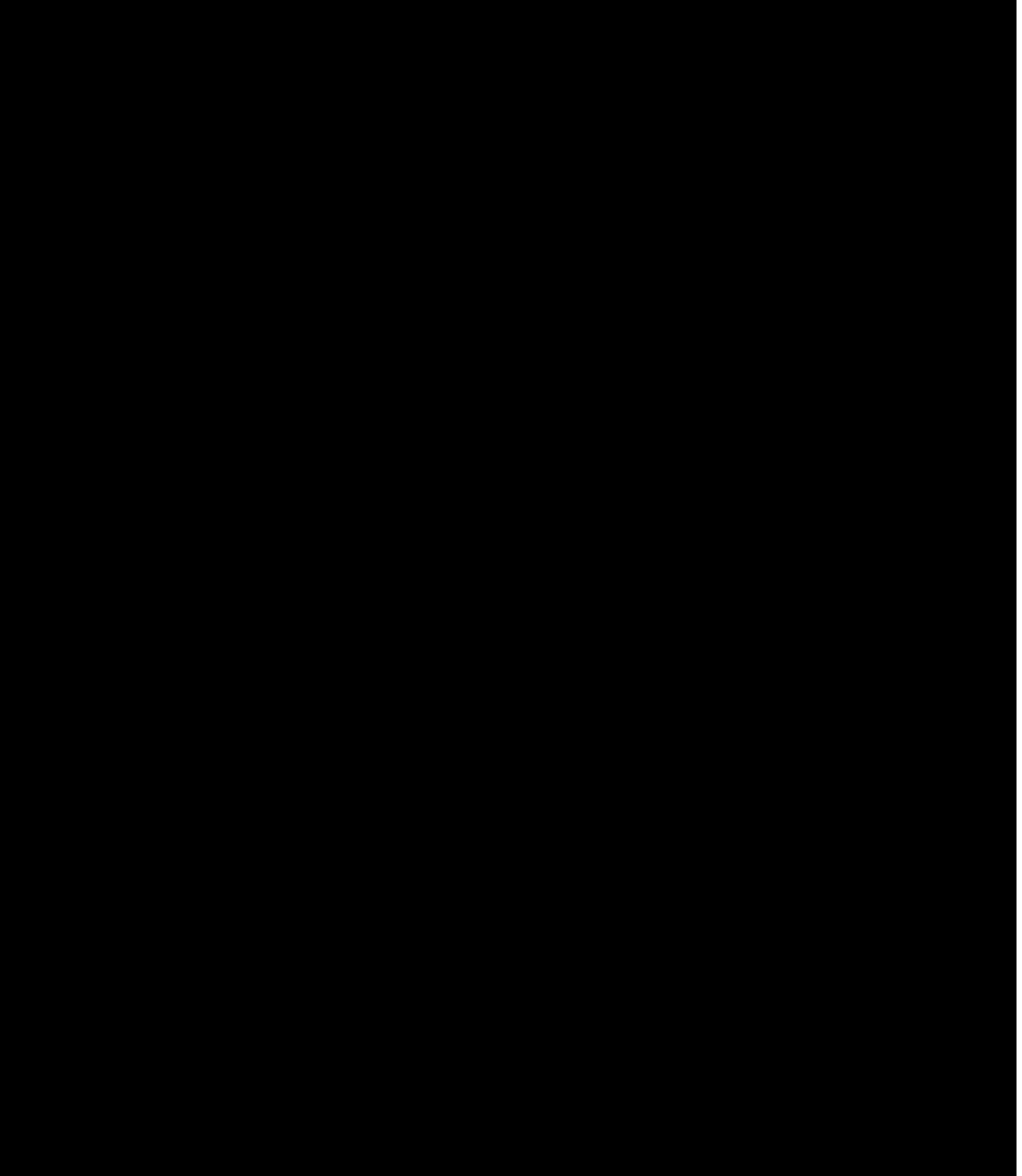
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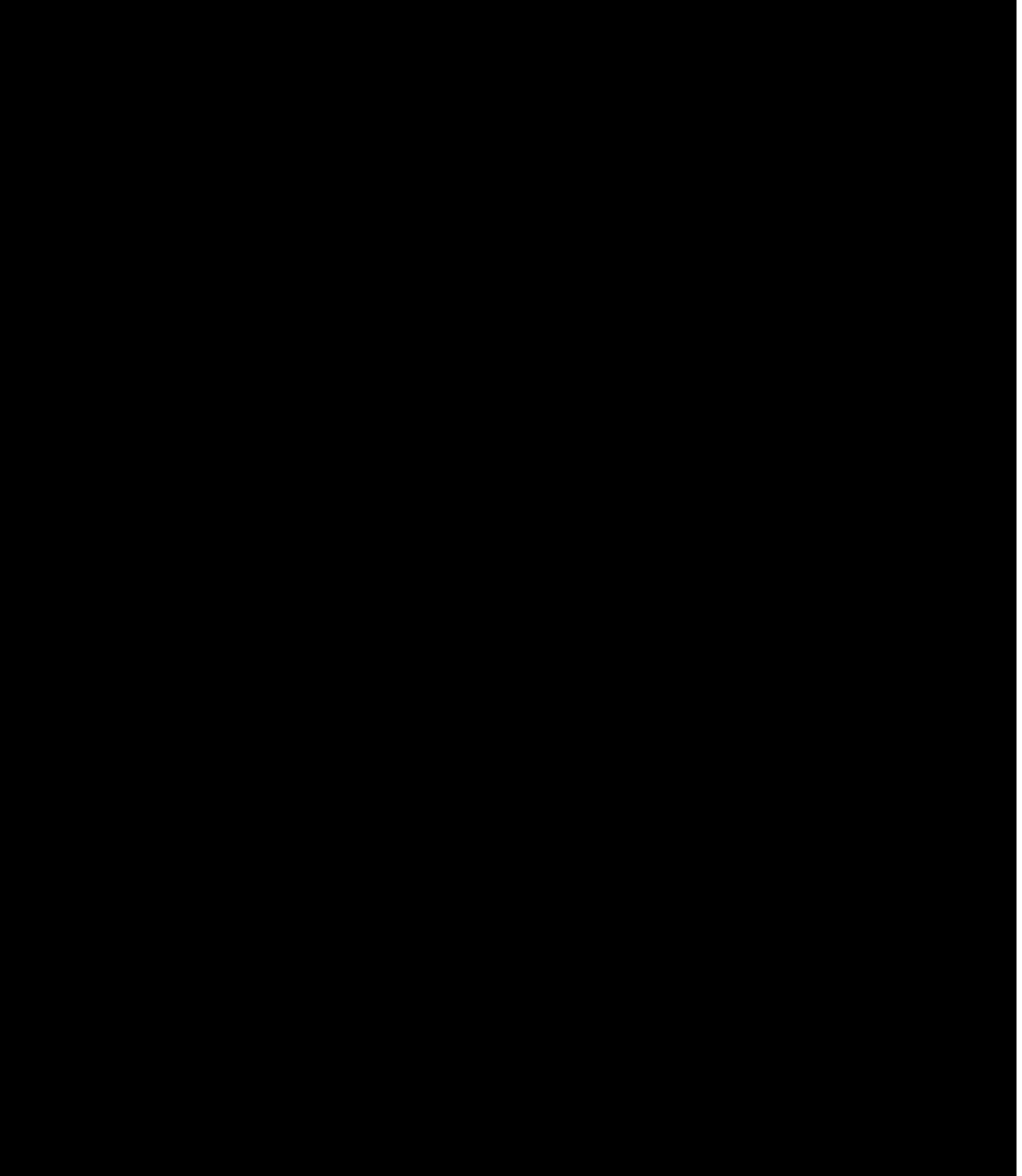
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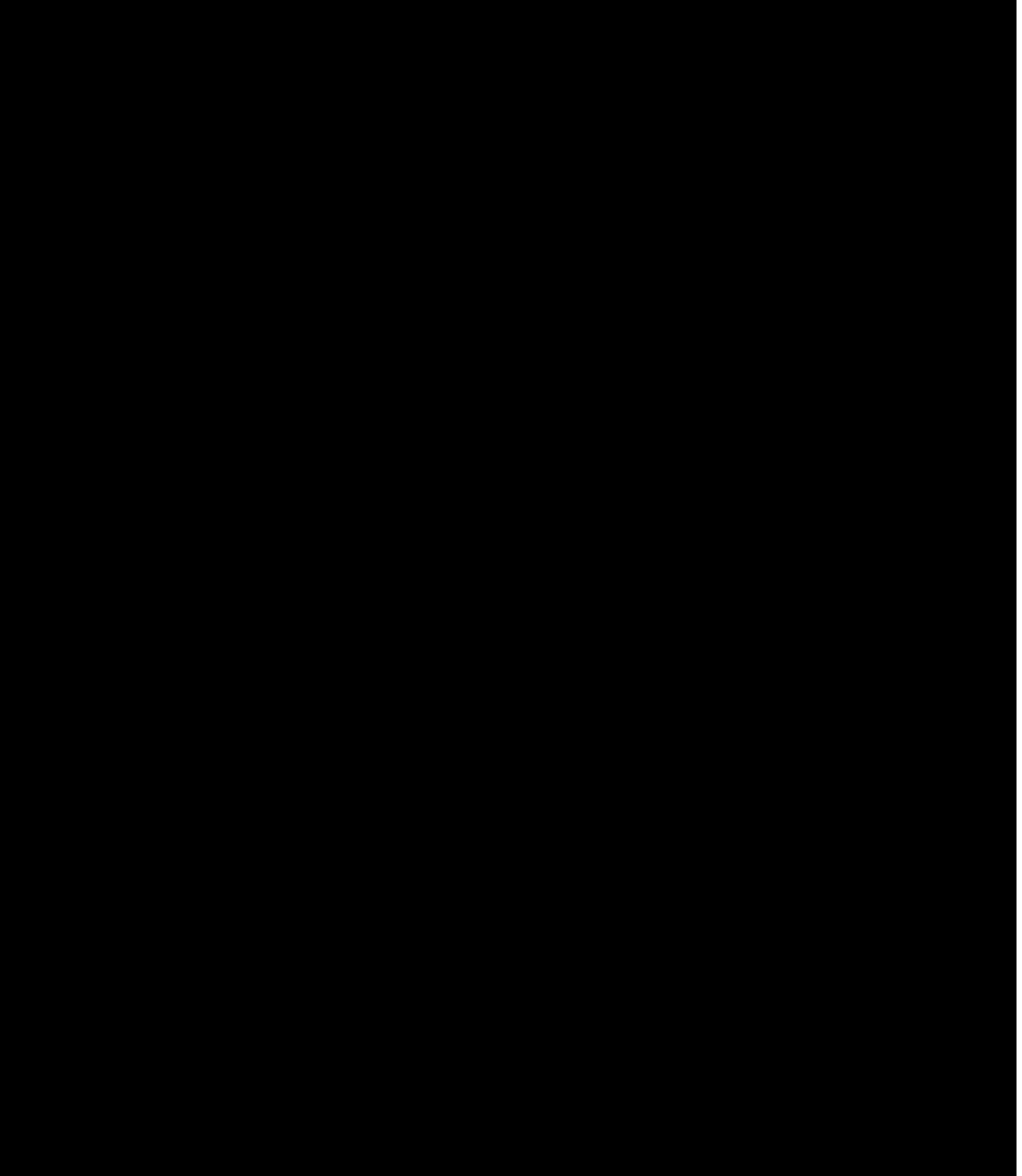
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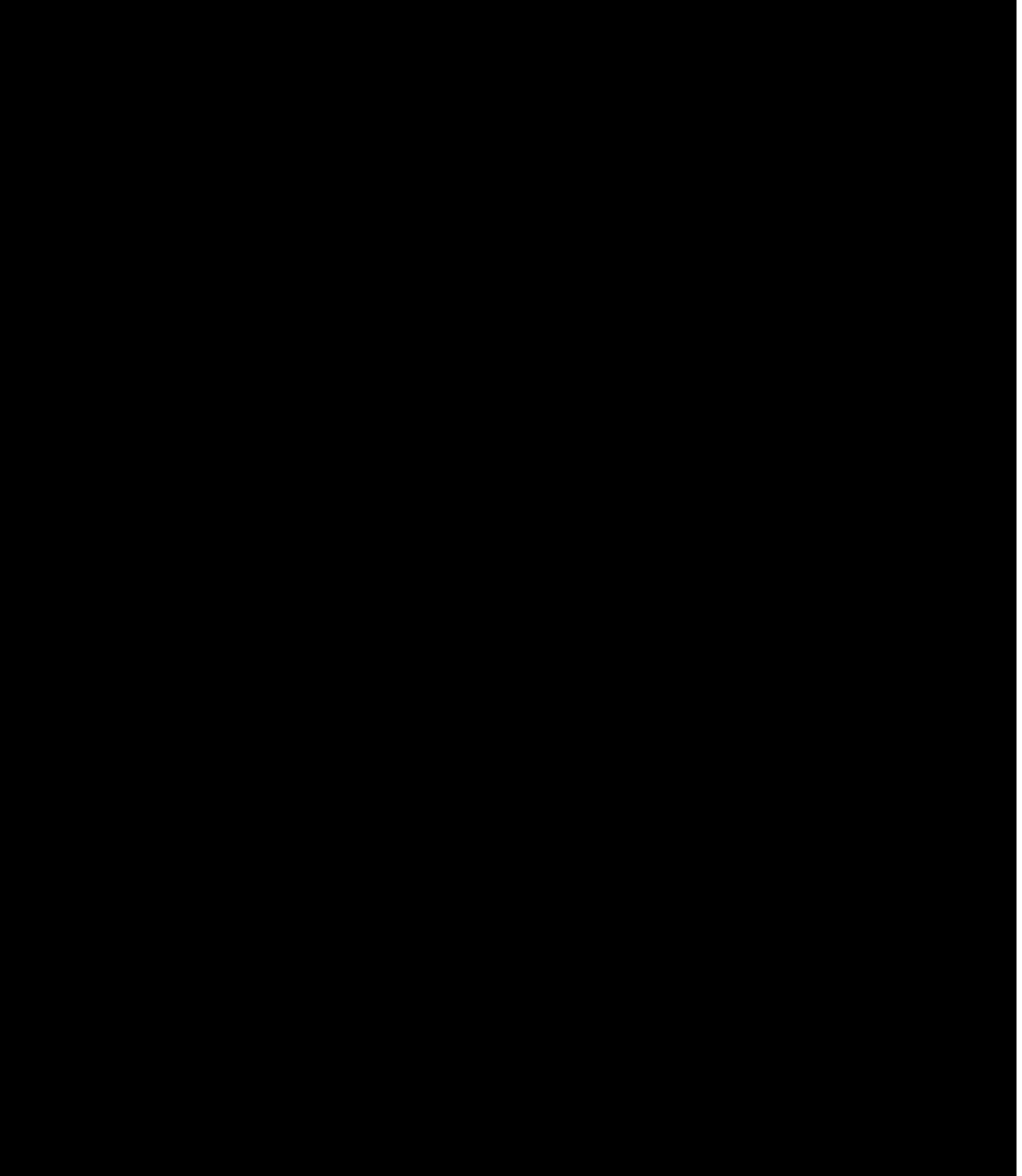
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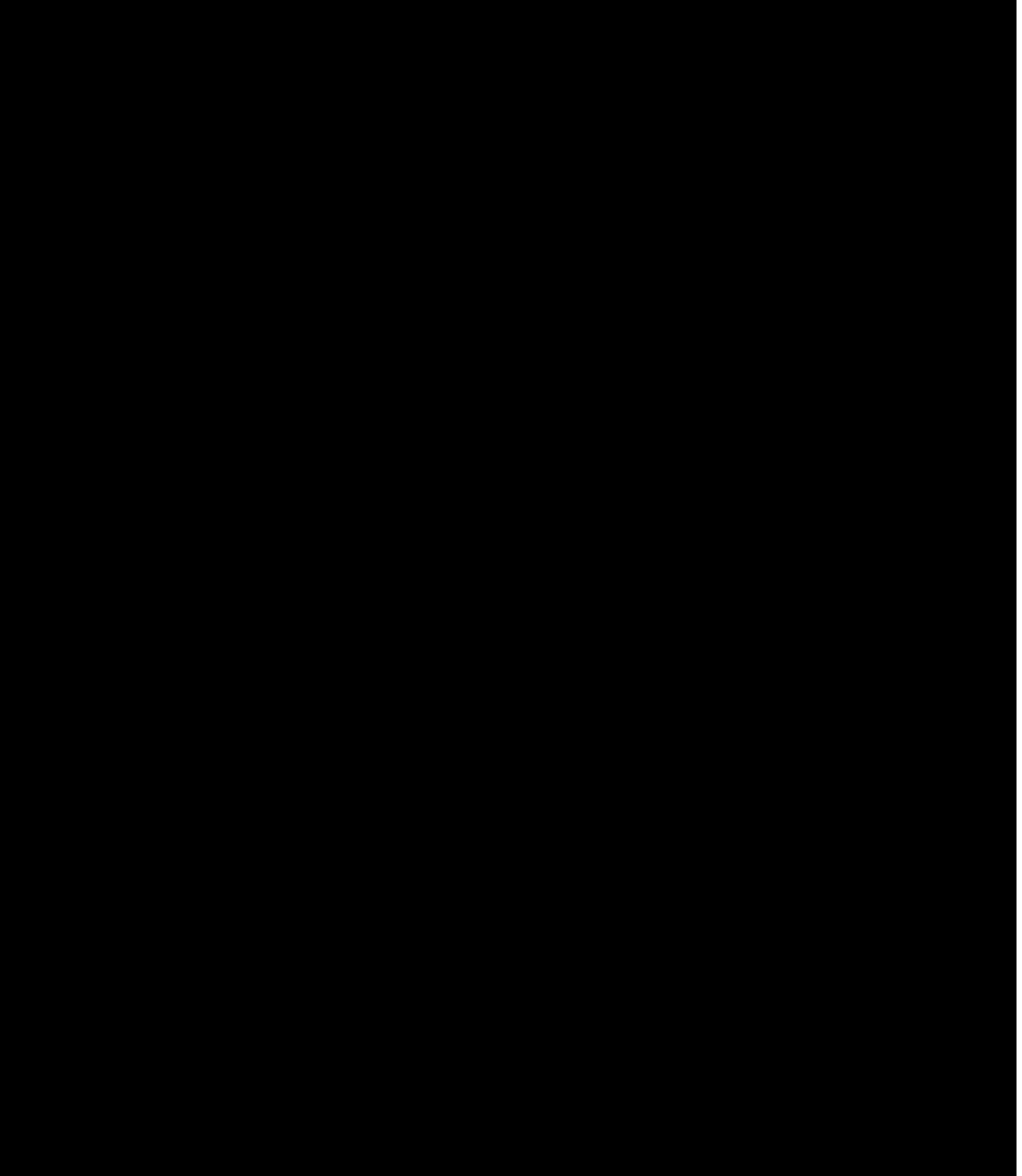
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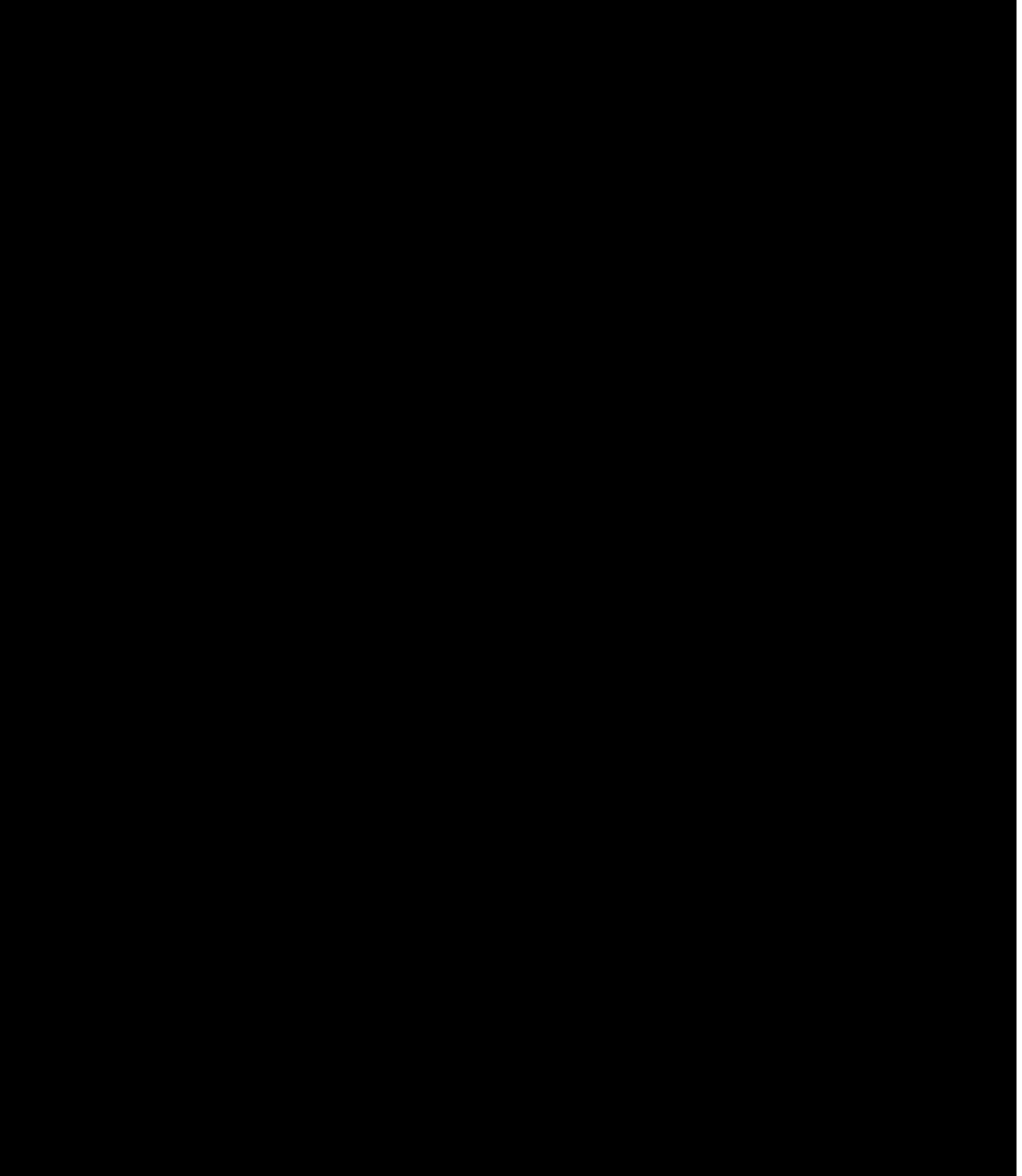
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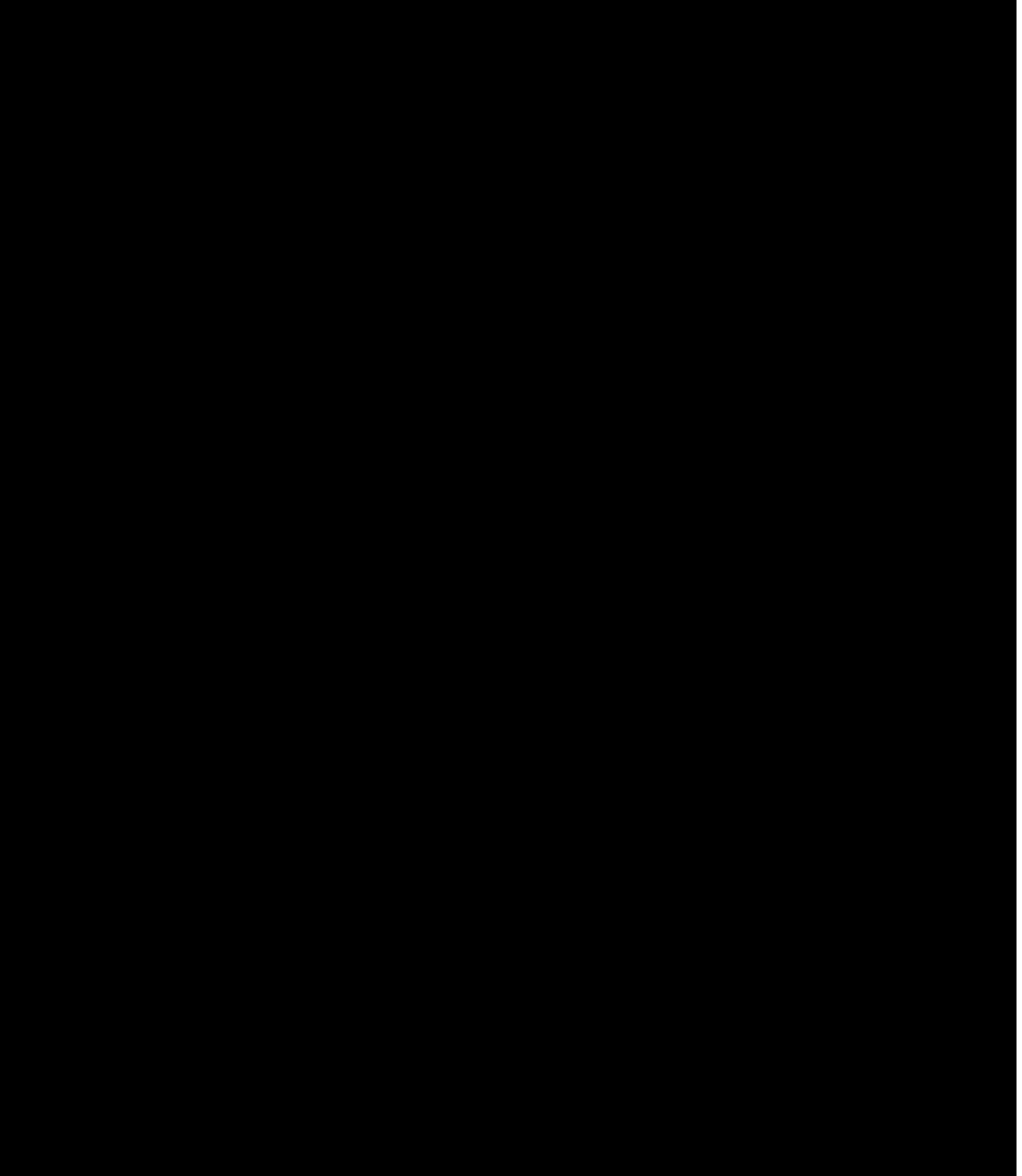
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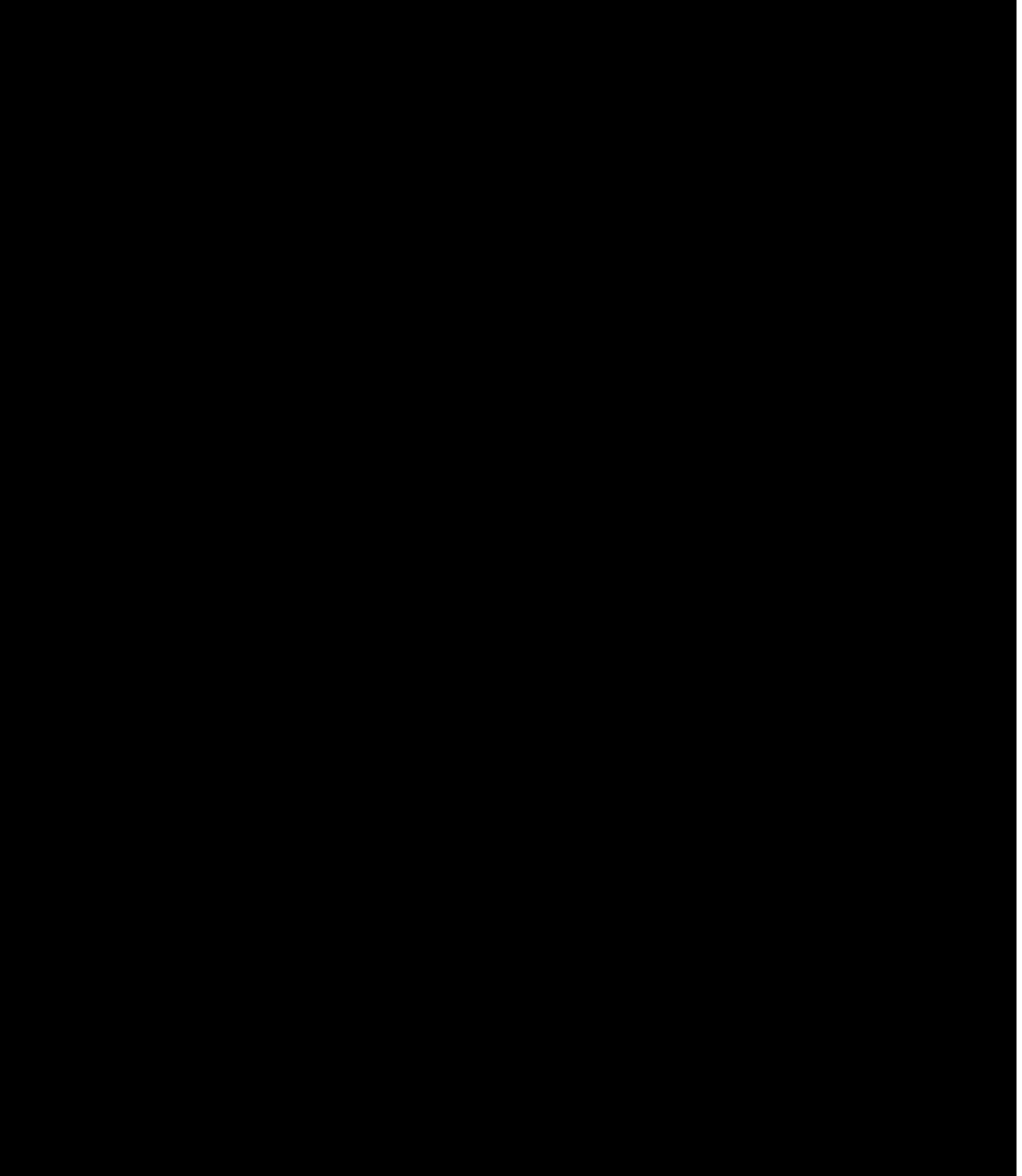
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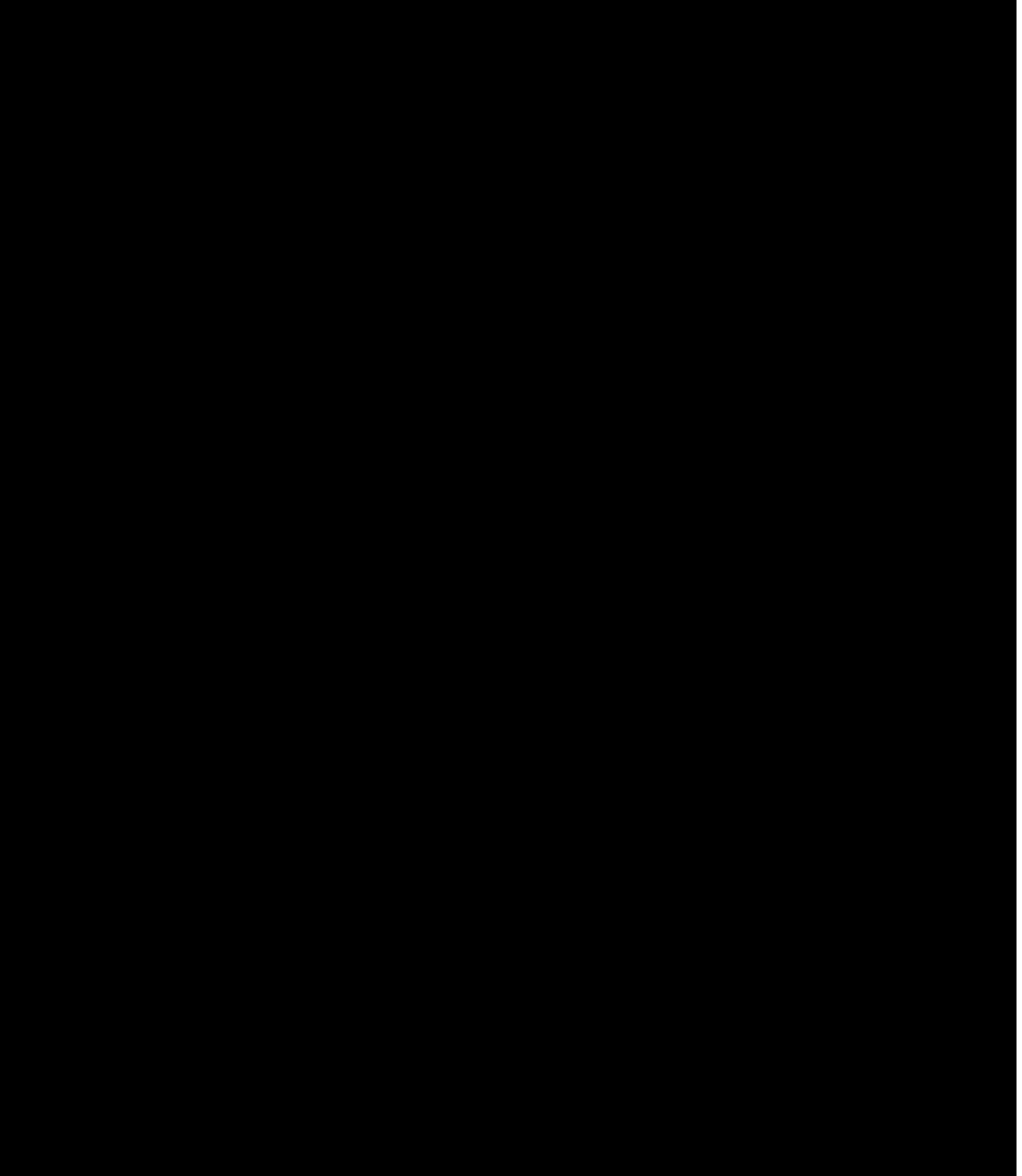
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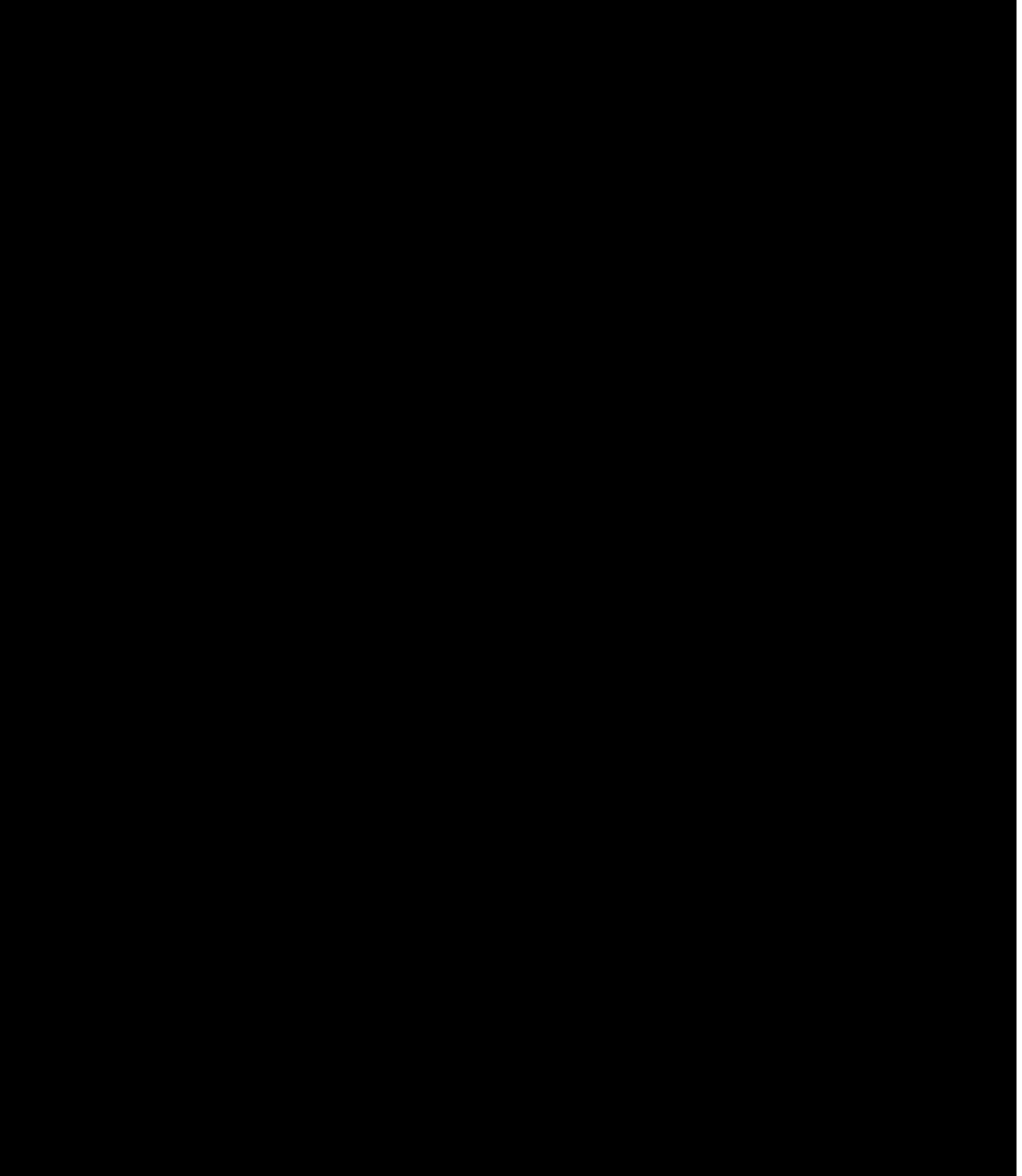
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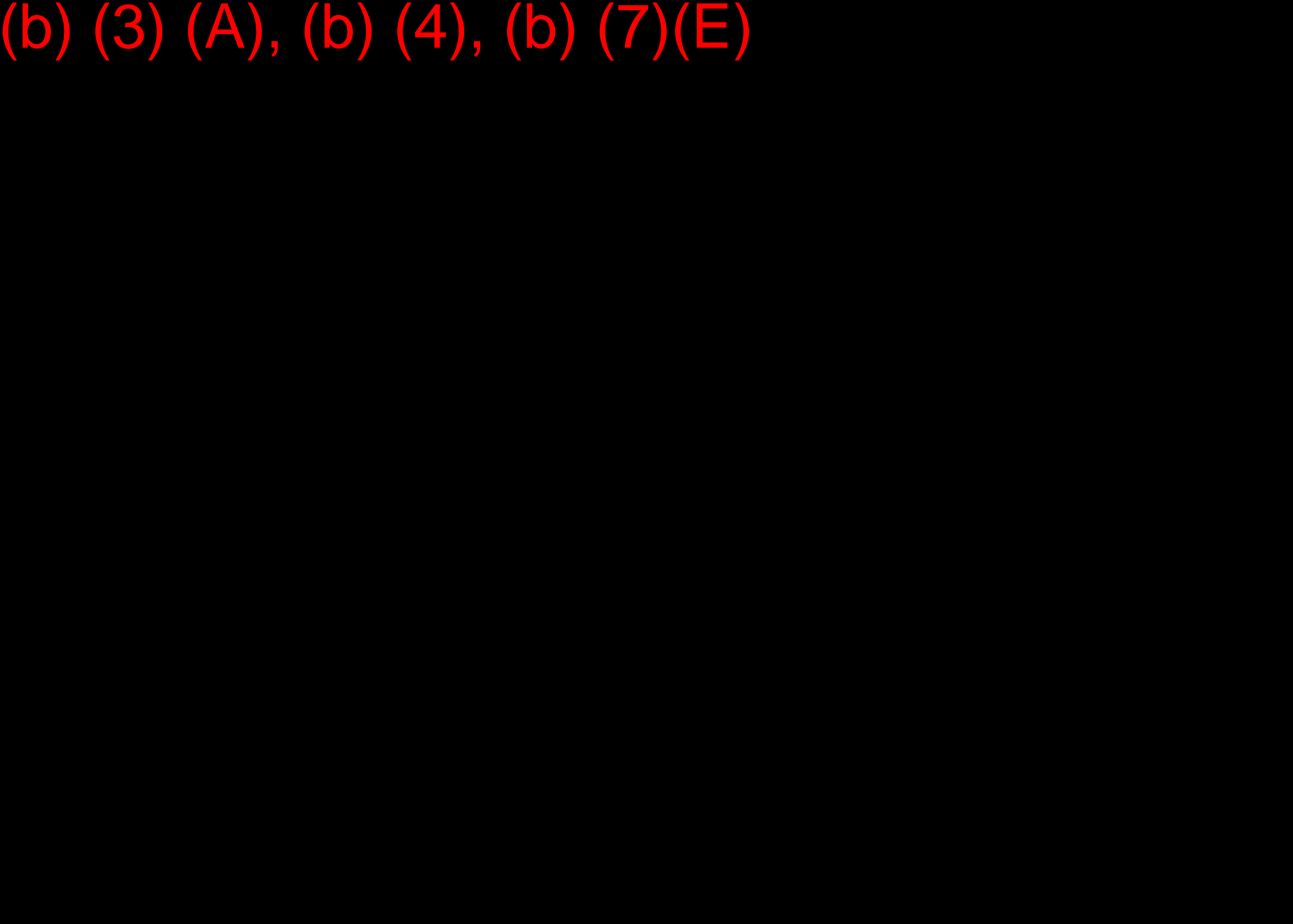
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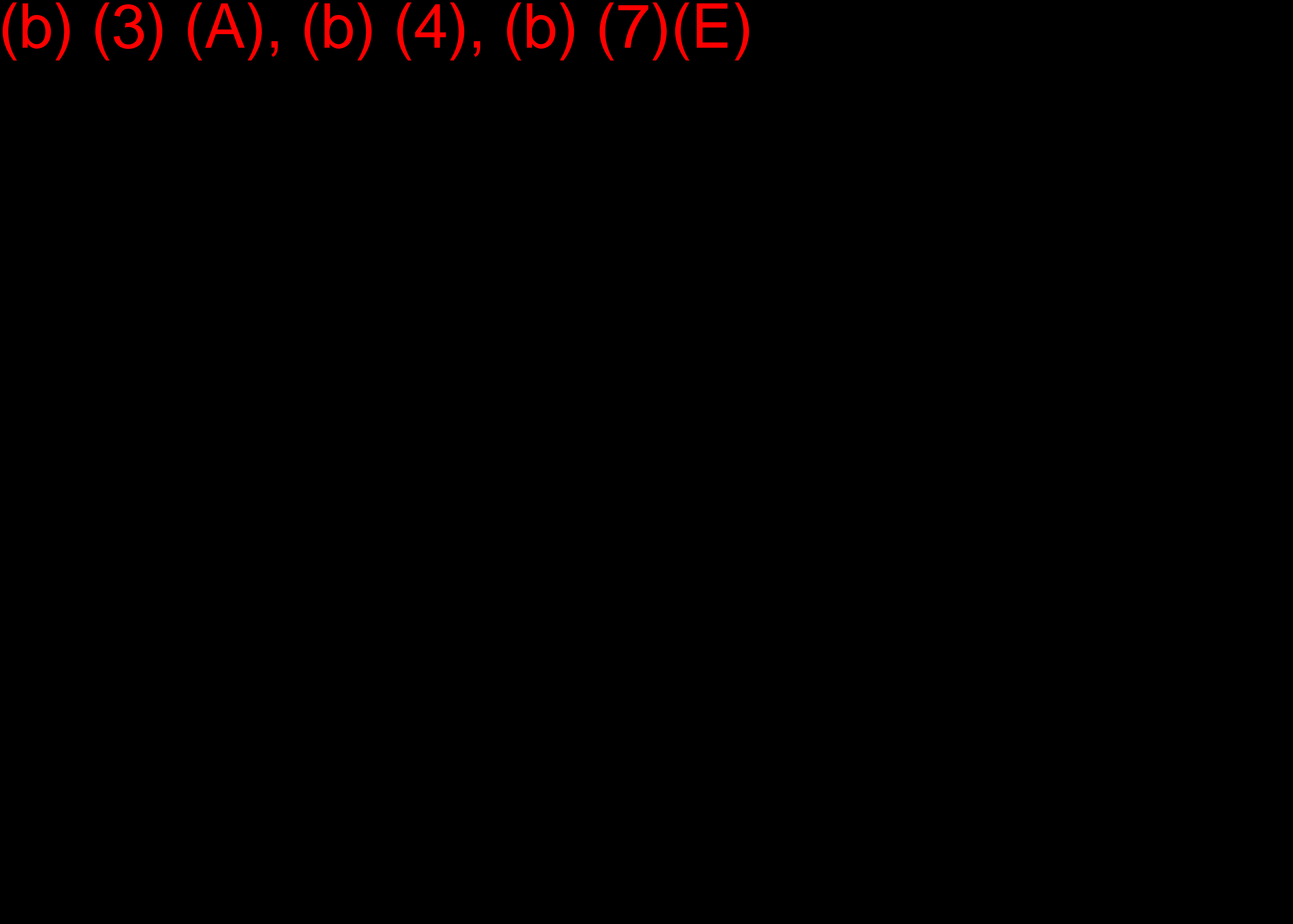
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(b) (3) (A), (b) (4)



(b) (4)

May have areas/rooms/offices but may not meet specific design standard requirements.

Page 1 of 8

The GEO Group - Page 172 of 269

2023-ICLI-00006 5881

(b) (4)

May have areas/rooms/offices but may not meet specific design standard requirements.

The GEO Group - Page 173 of 269

2023-ICLI-00006 5882

Page 2 of 8

(b) (4)

May have areas/rooms/offices but may not meet specific design standard requirements.

The GEO Group - Page 174 of 269

2023-ICLI-00006 5883

Page 3 of 8

(b) (4)

May have areas/rooms/offices but may not meet specific design standard requirements.

Page 4 of 8

The GEO Group - Page 175 of 269

2023-ICLI-00006 5884

(b) (4)

May have areas/rooms/offices but may not meet specific design standard requirements.

Page 5 of 8

(b) (4)

May have areas/rooms/offices but may not meet specific design standard requirements.

Page 6 of 8

(b) (4)

May have areas/rooms/offices but may not meet specific design standard requirements.

Page 7 of 8

The GEO Group - Page 178 of 269

2023-ICLI-00006 5887

(b) (4)

May have areas/rooms/offices but may not meet specific design standard requirements.

The GEO Group - Page 179 of 269

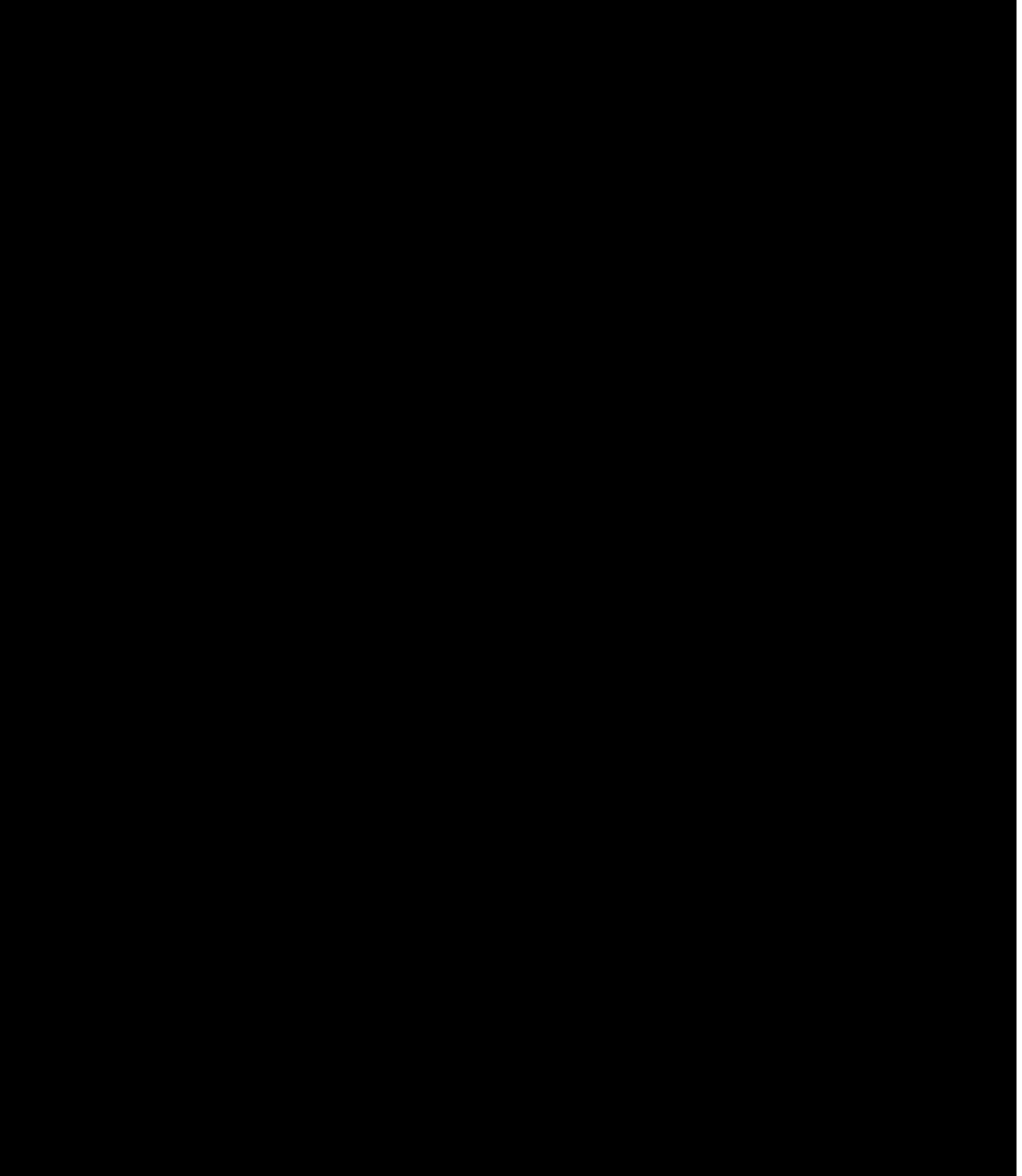
2023-ICLI-00006 5888

Page 8 of 8

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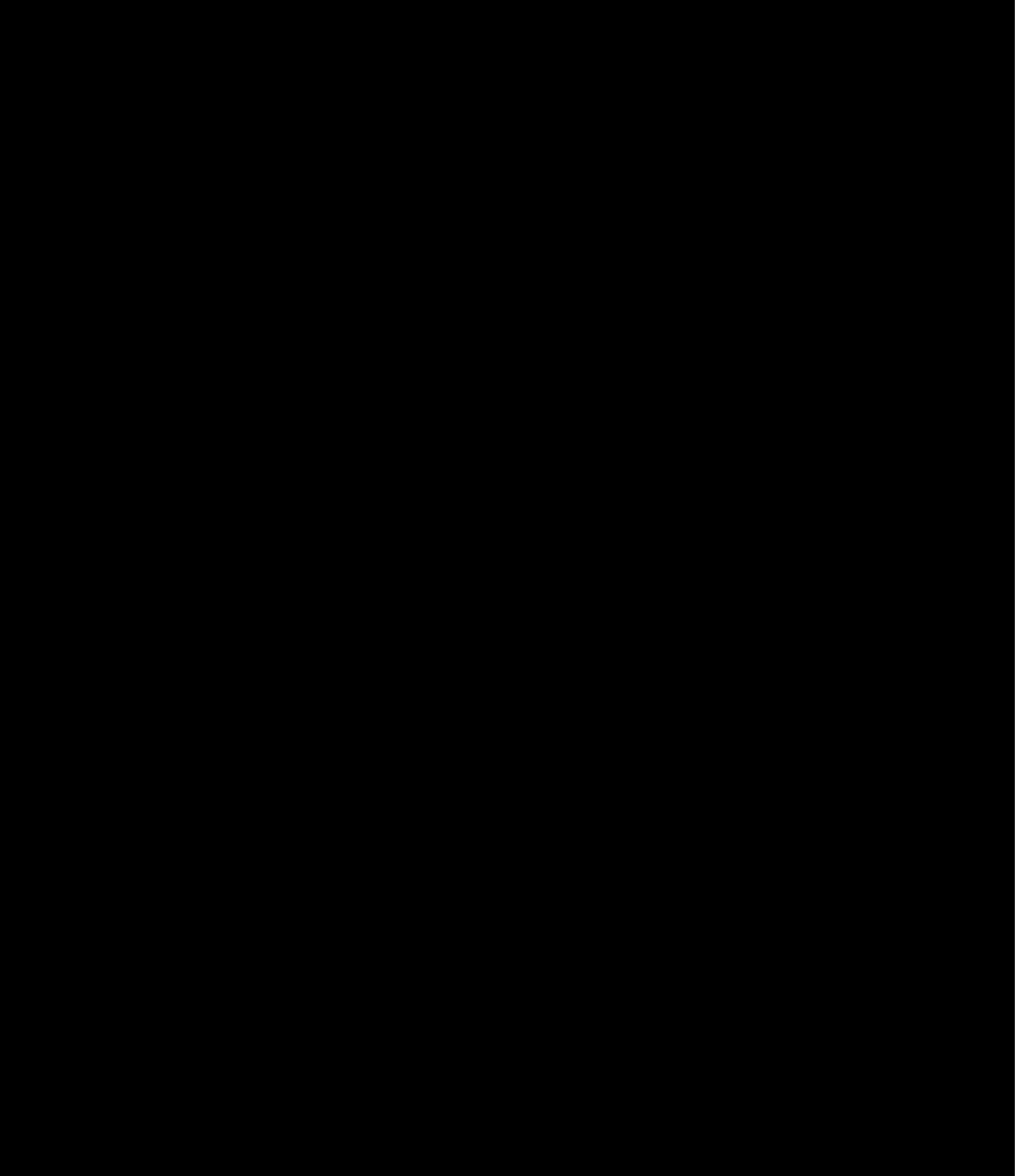
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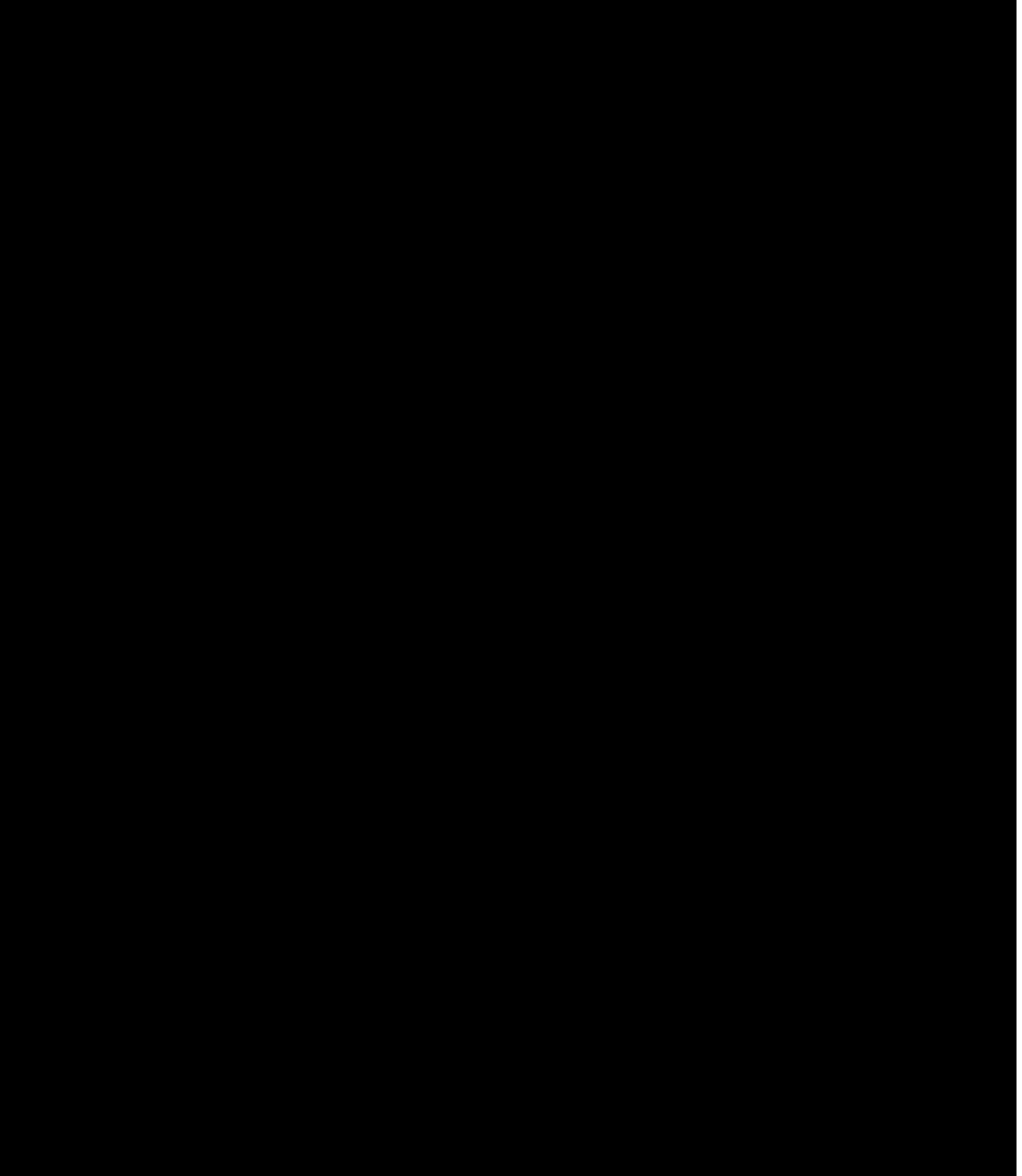
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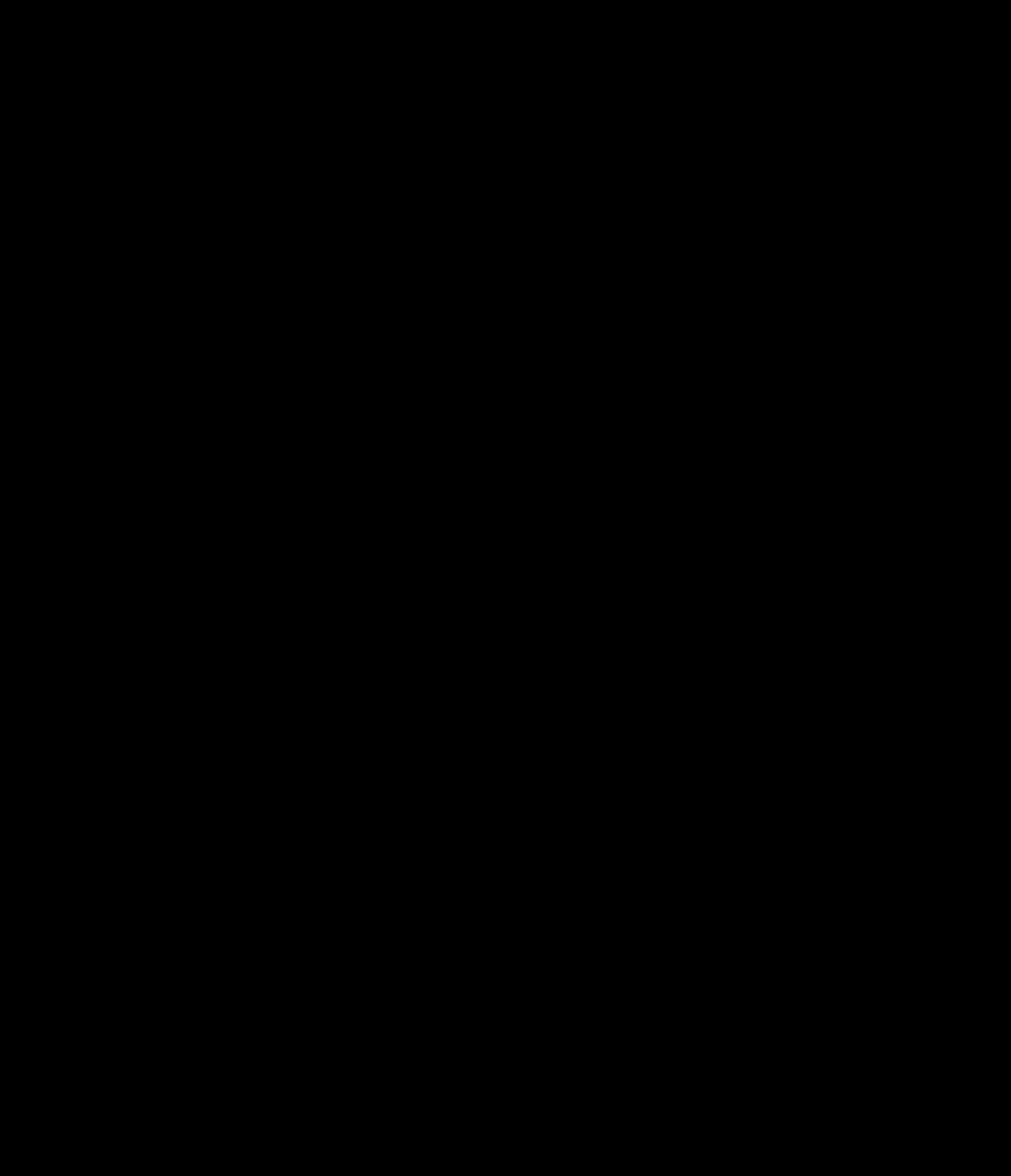
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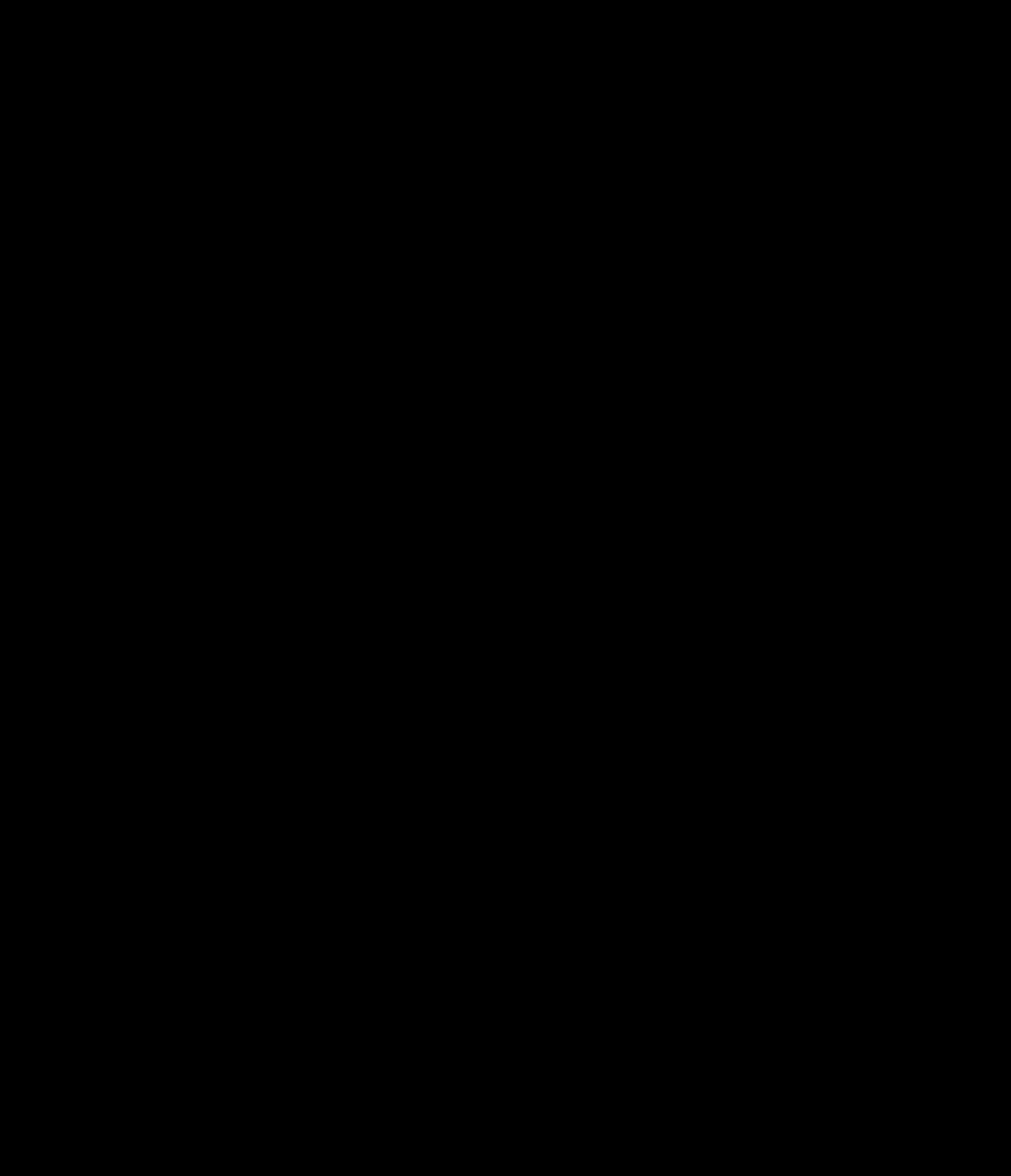
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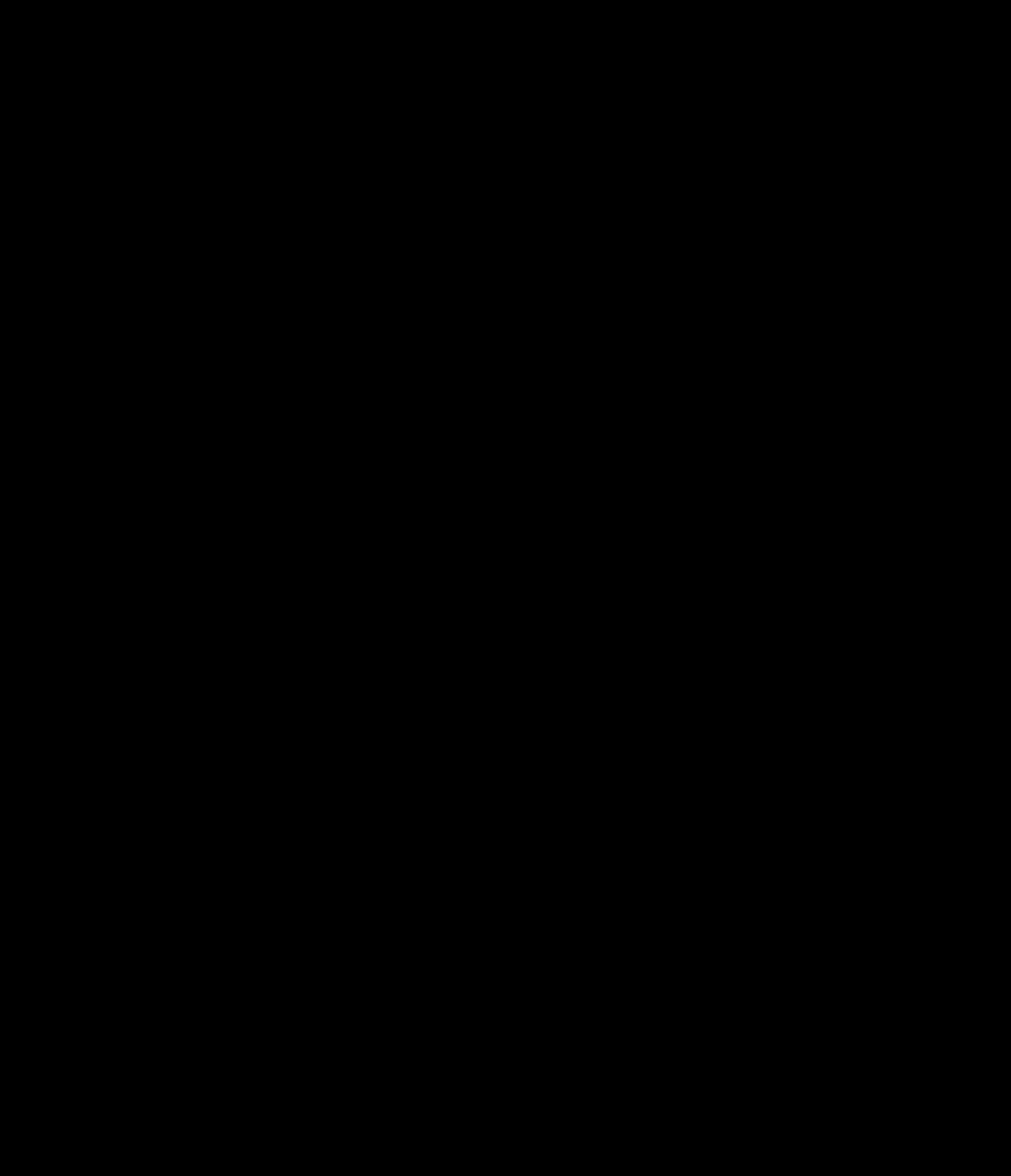
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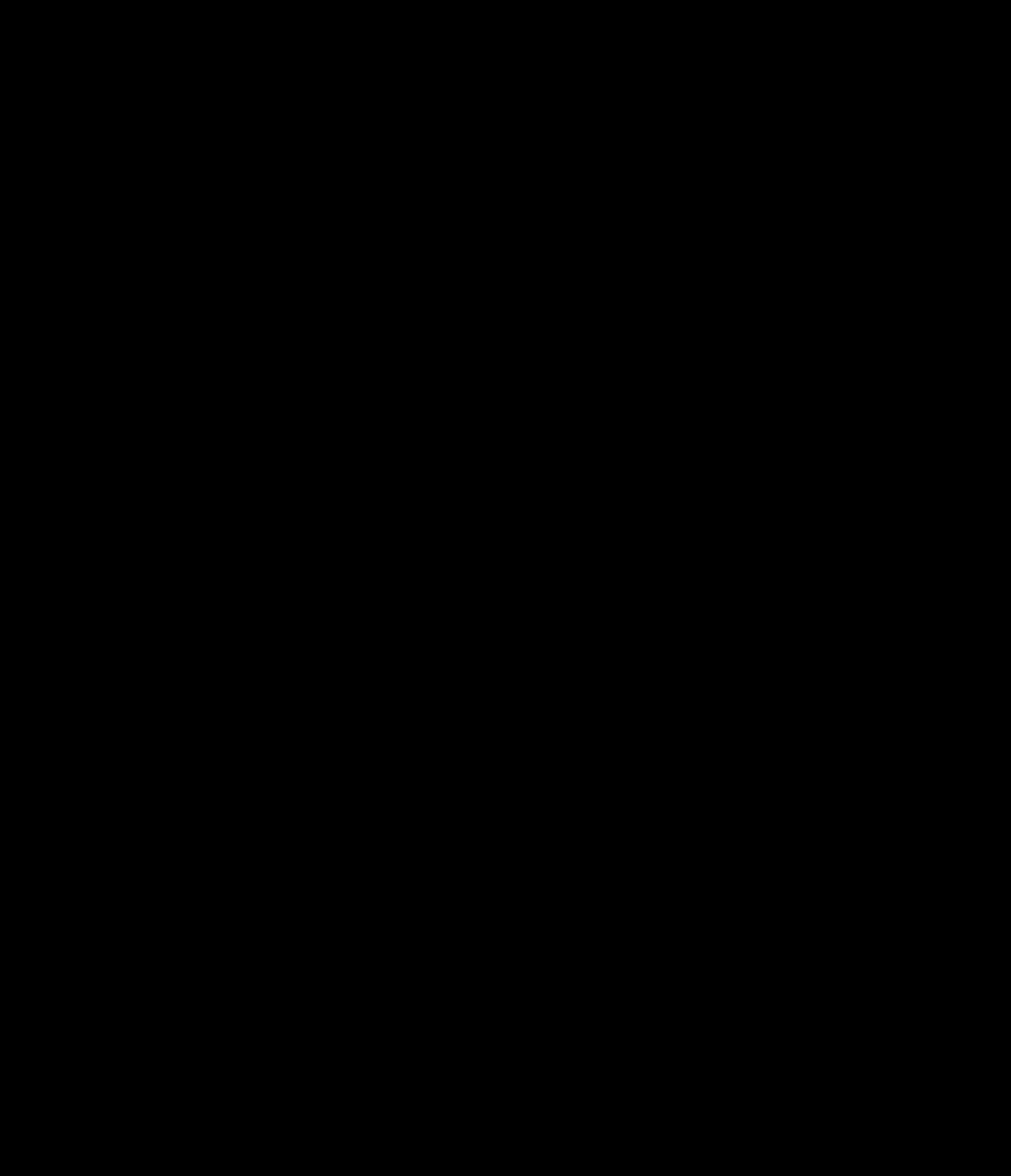
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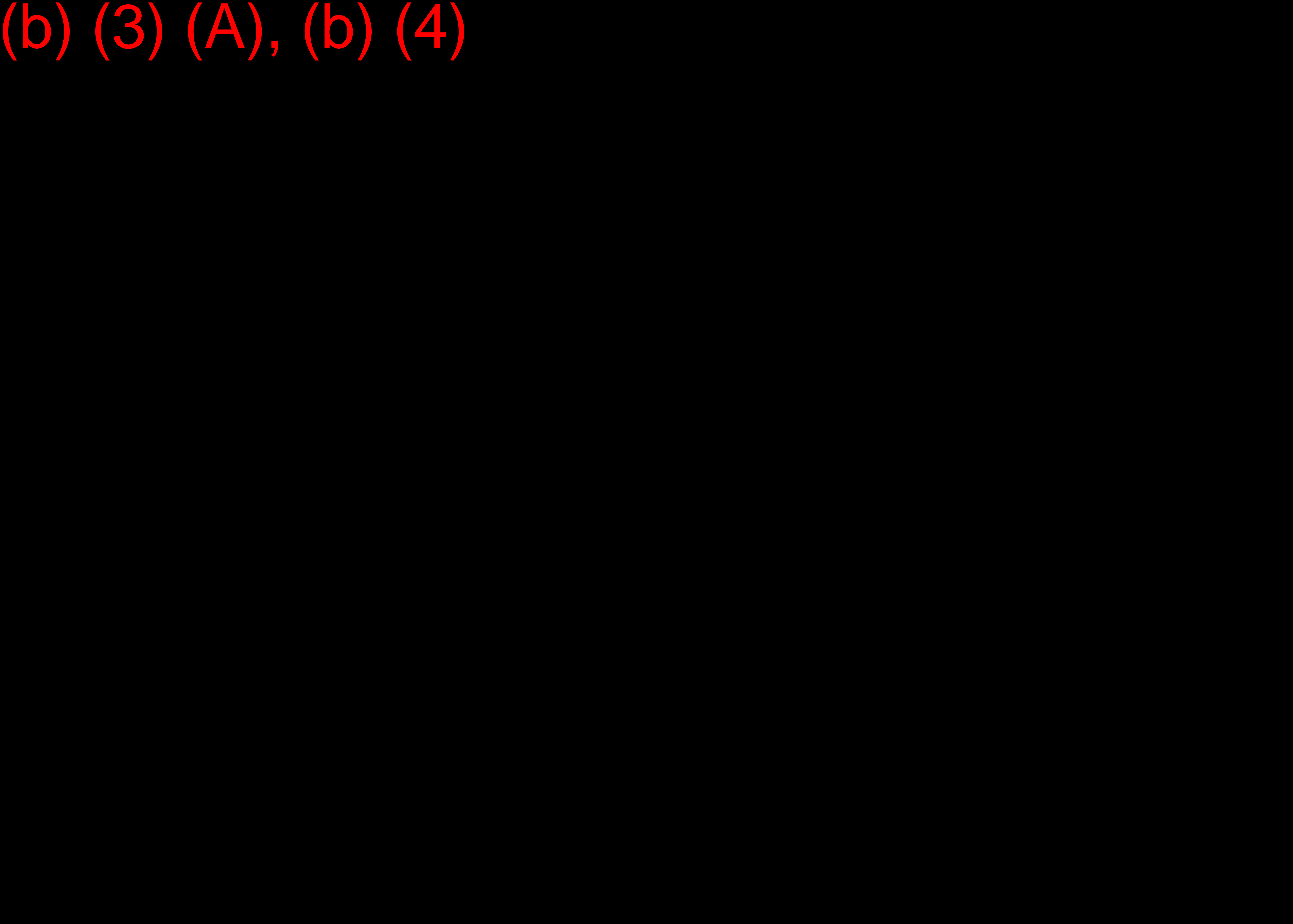
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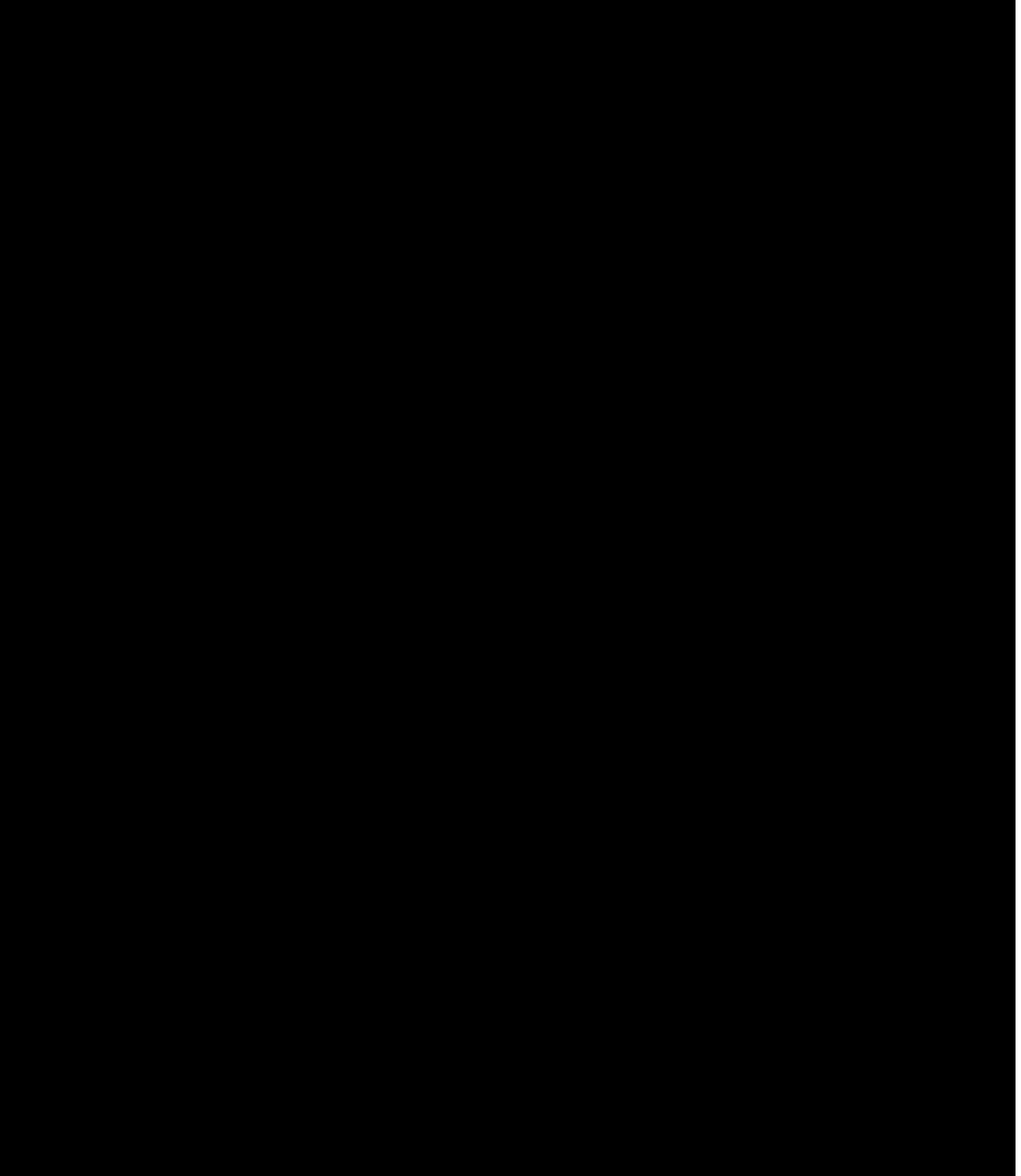


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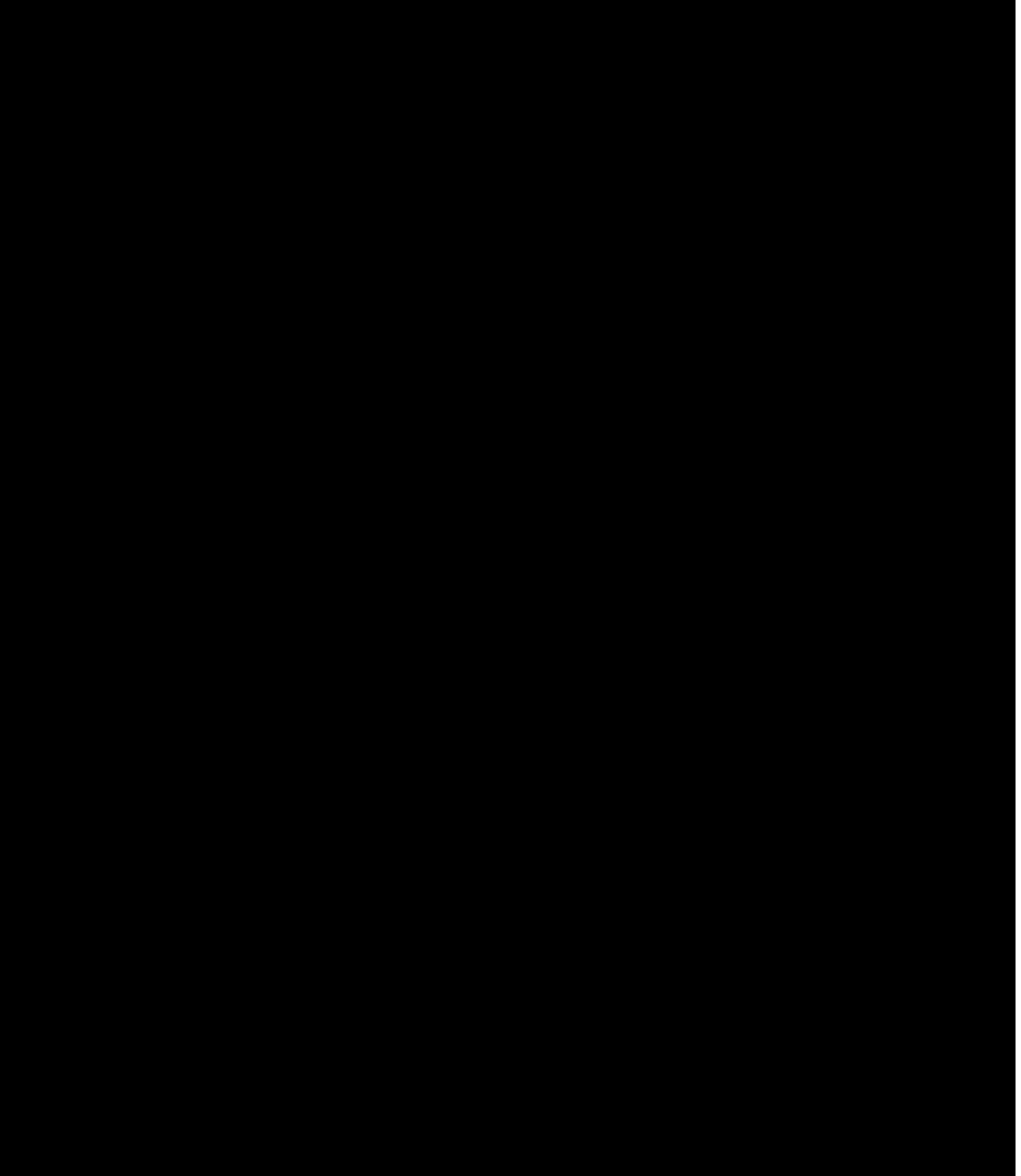
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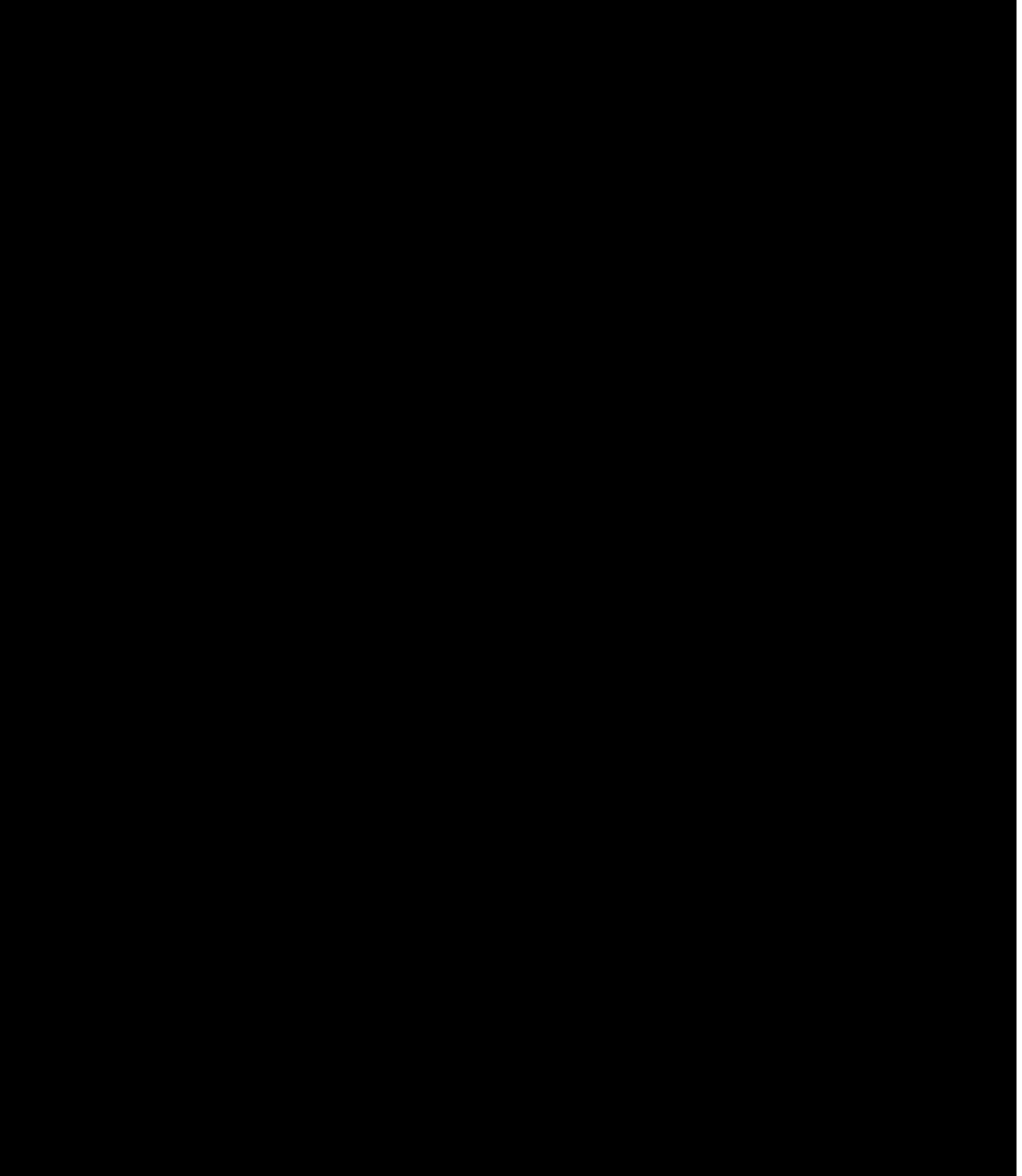
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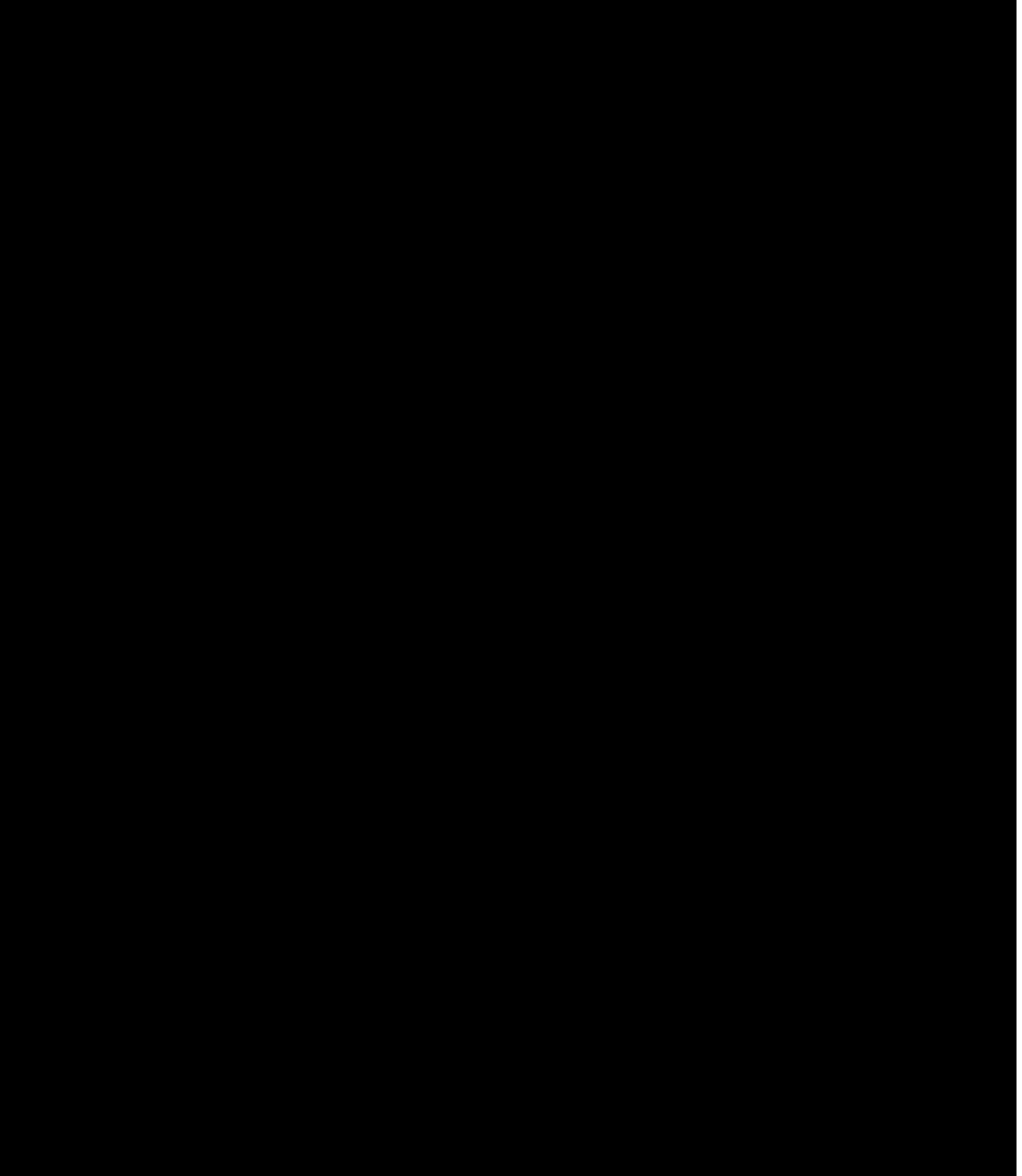
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(b) (3) (A), (b) (4)



(b) (3) (A), (b) (4)



(b) (3) (A), (b) (4)





Federal Communications Commission
Wireless Telecommunications Bureau

RADIO STATION AUTHORIZATION

LICENSEE: THE GEO GROUP INC.

ATTN: (b) (6), (b) (7)(C)
THE GEO GROUP INC.
621 NW 53RD ST SUITE 300
BOCA RATON, FL 33487

Call Sign WQCG409	File Number 0006661638
Radio Service IG - Industrial/Business Pool, Conventional	
Regulatory status PMRS	
Frequency Coordination Number	

FCC Registration Number (FRN): 0019720846

Grant Date 02-10-2015	Effective Date 02-10-2015	Expiration Date 02-25-2025	Print Date 02-10-2015
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STATION TECHNICAL SPECIFICATIONS

(b) (4)

Conditions:

Pursuant to §309(h) of the Communications Act of 1934, as amended, 47 U.S.C. §309(h), this license is subject to the following conditions: This license shall not vest in the licensee any right to operate the station nor any right in the use of the frequencies designated in the license beyond the term thereof nor in any other manner than authorized herein. Neither the license nor the right granted thereunder shall be assigned or otherwise transferred in violation of the Communications Act of 1934, as amended. See 47 U.S.C. § 310(d). This license is subject in terms to the right of use or control conferred by §706 of the Communications Act of 1934, as amended. See 47 U.S.C. §606.

FCC 601-LM
August 2007

Licensee Name: THE GEO GROUP INC.

Call Sign: WQCG409

File Number: 0006661638

Print Date: 02-10-2015

City: Pearsall

County: FRIO

State: TX

Telephone Number: (830)334-(b) (6), (b) (7)(C)

Waivers/Conditions:

Grant of the request to update licensee name is conditioned on it not reflecting an assignment or transfer of control (see Rule 1.948); if an assignment or transfer occurred without proper notification or FCC approval, the grant is void and the station is licensed under the prior name.

License renewal granted on a conditional basis, subject to the outcome of FCC proceeding WT Docket No. 10-112 (see FCC 10-86, paras. 113 and 126).

(b) (3) (A), (b) (4)



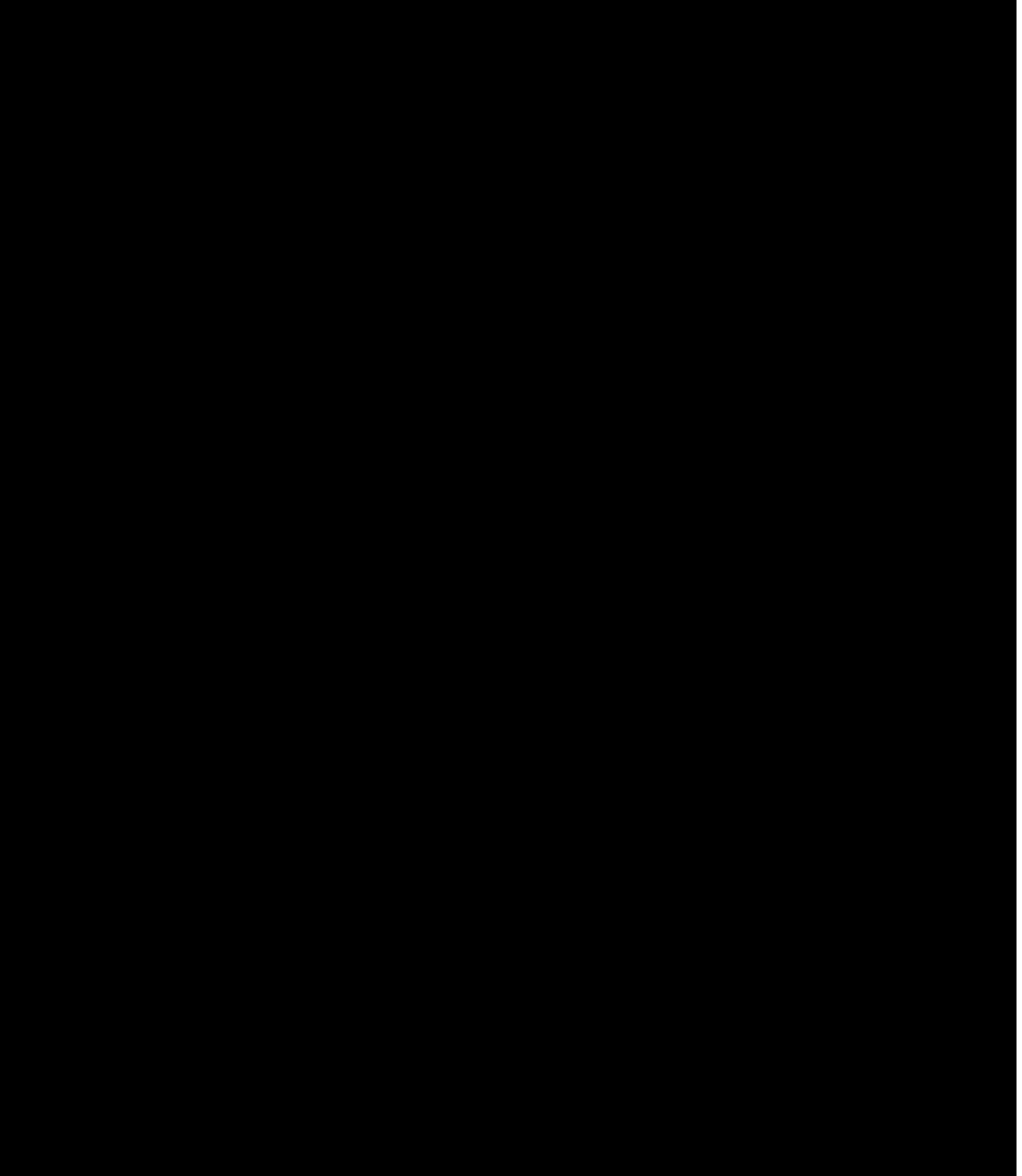
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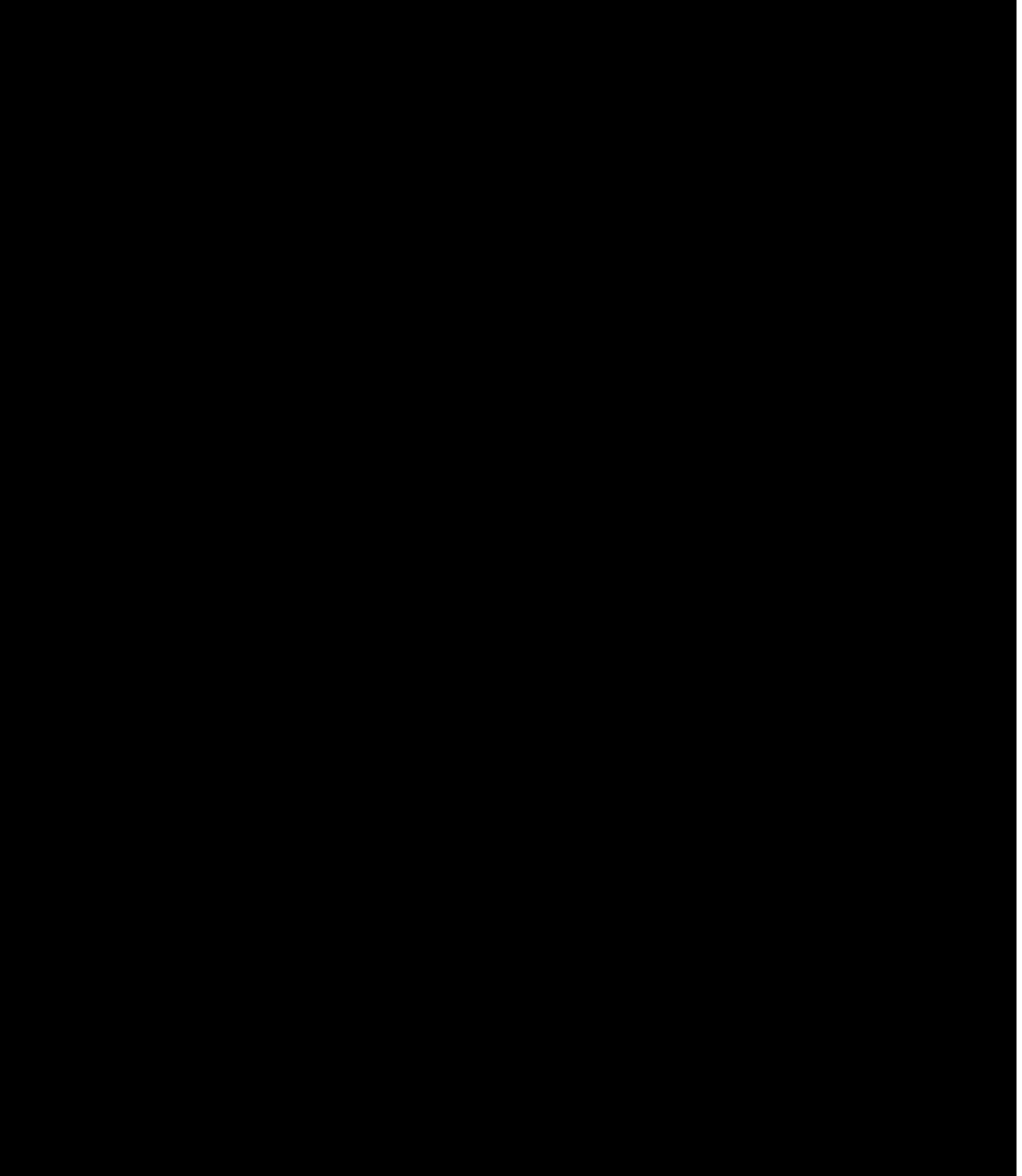
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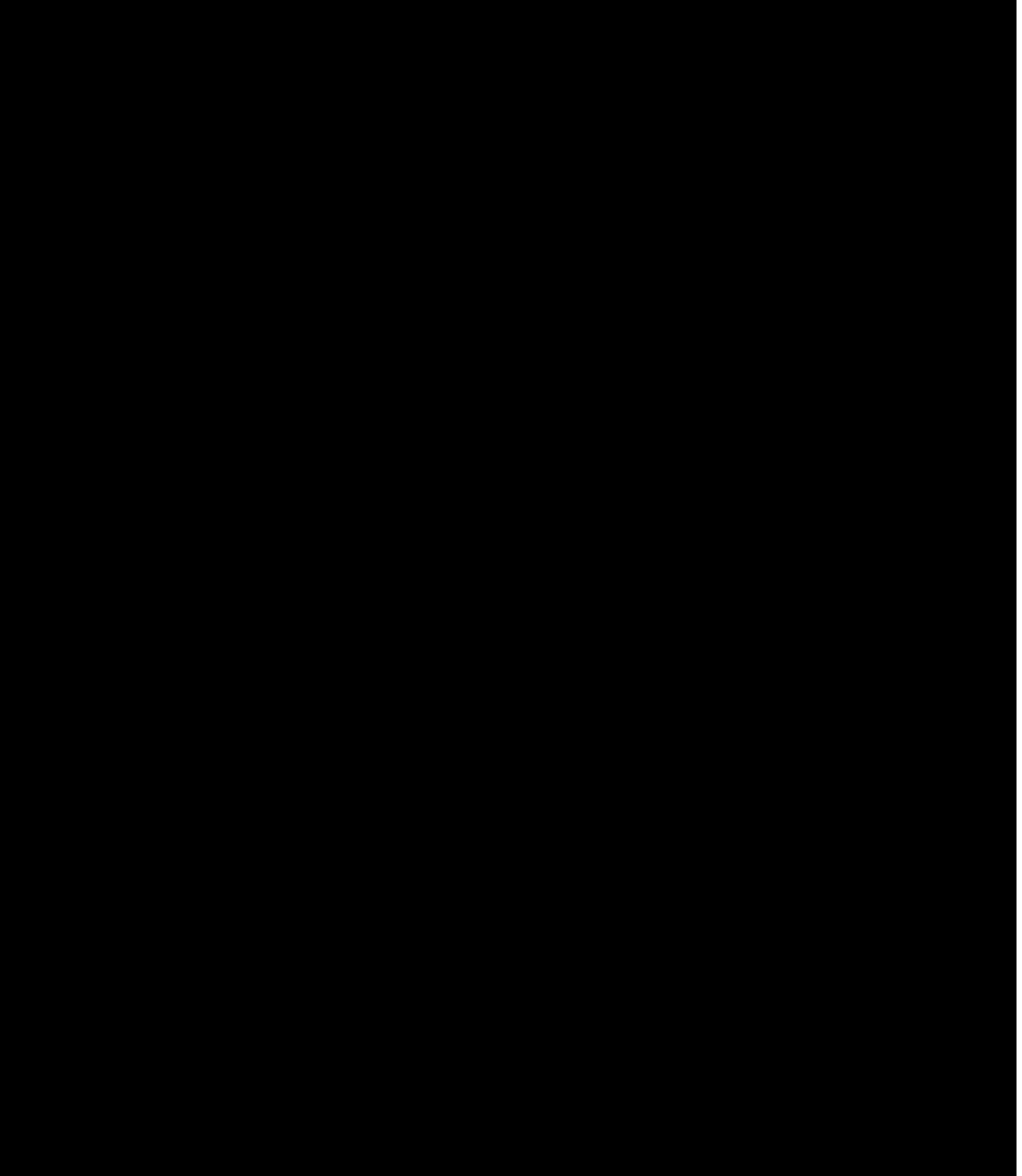
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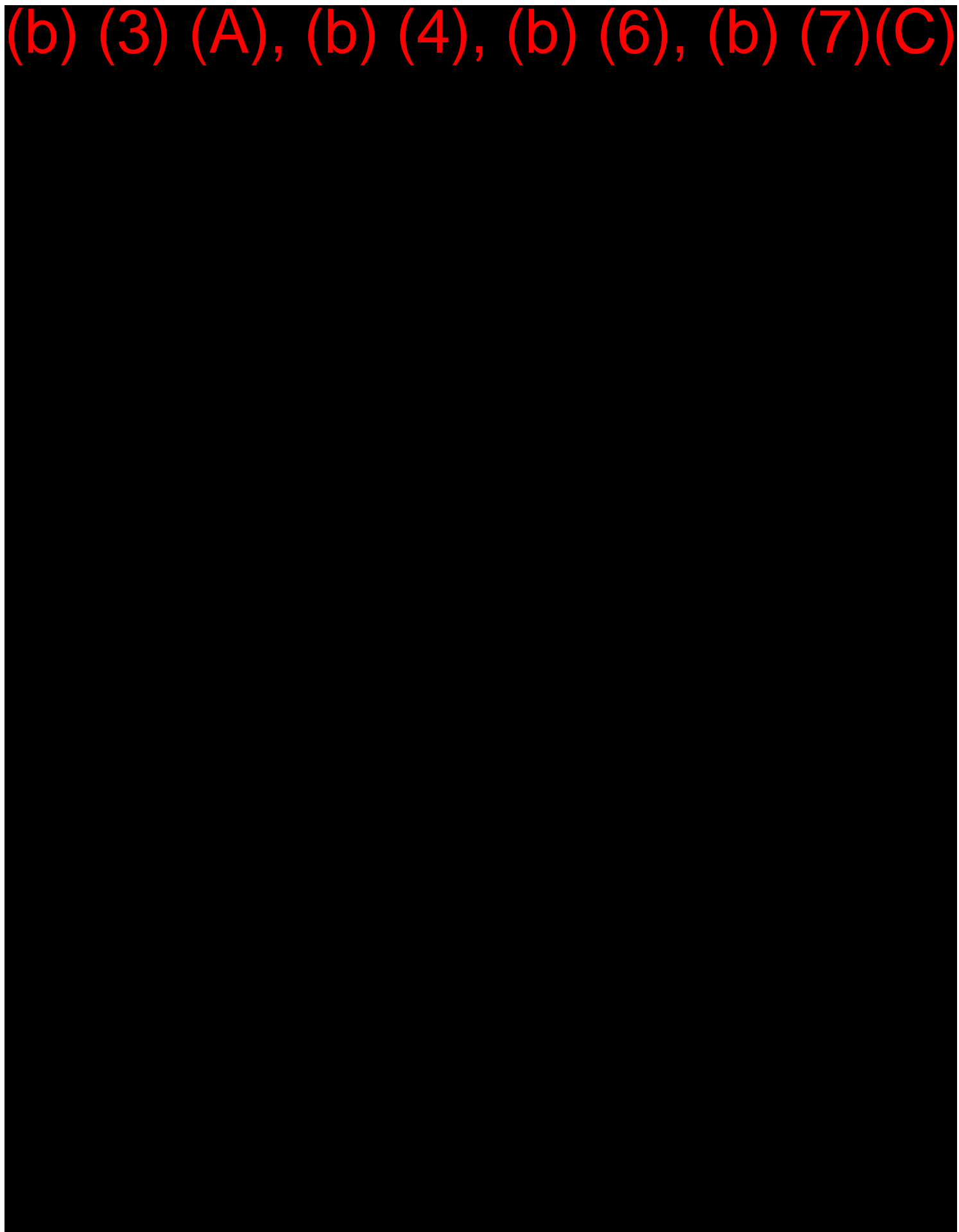
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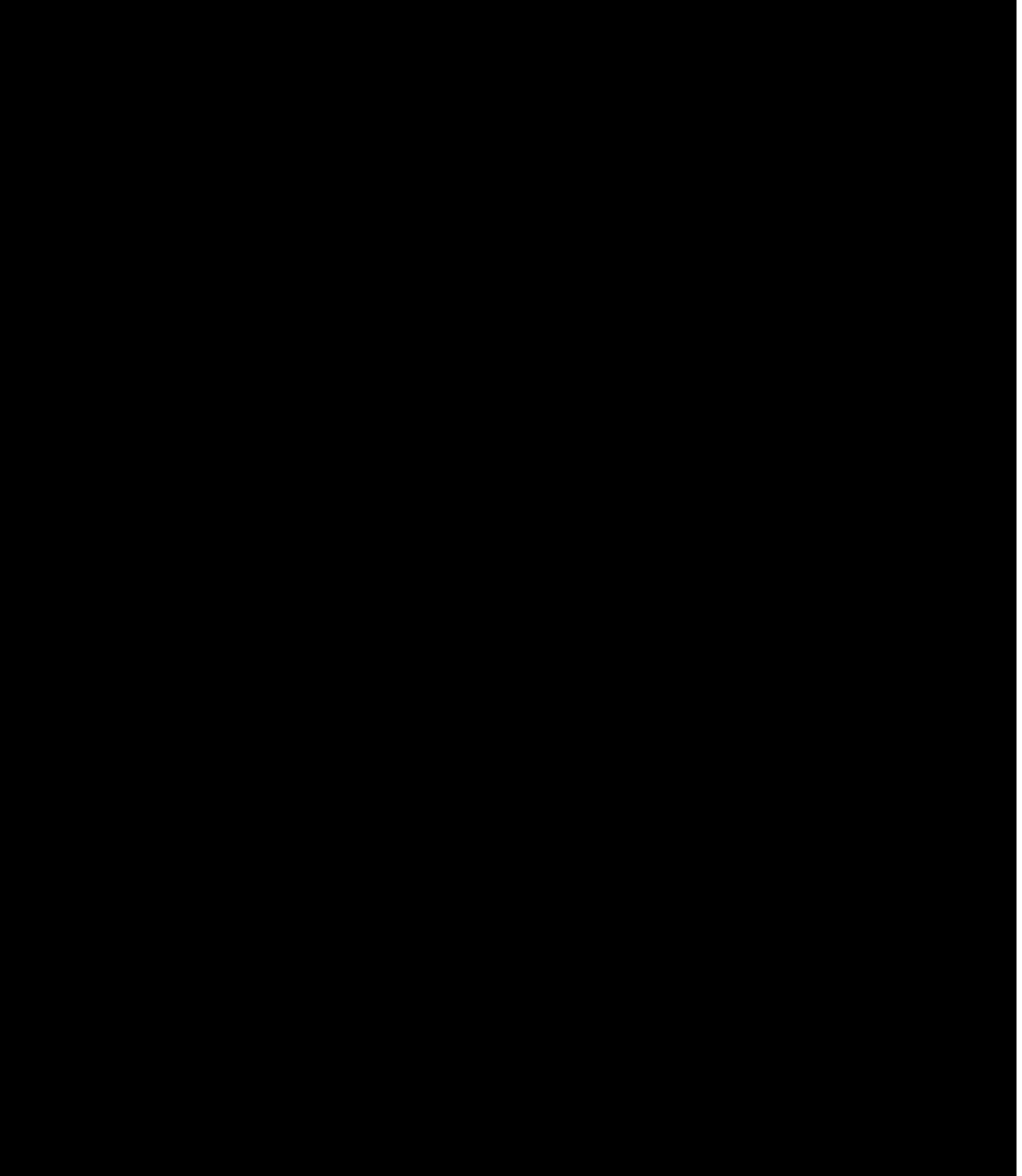
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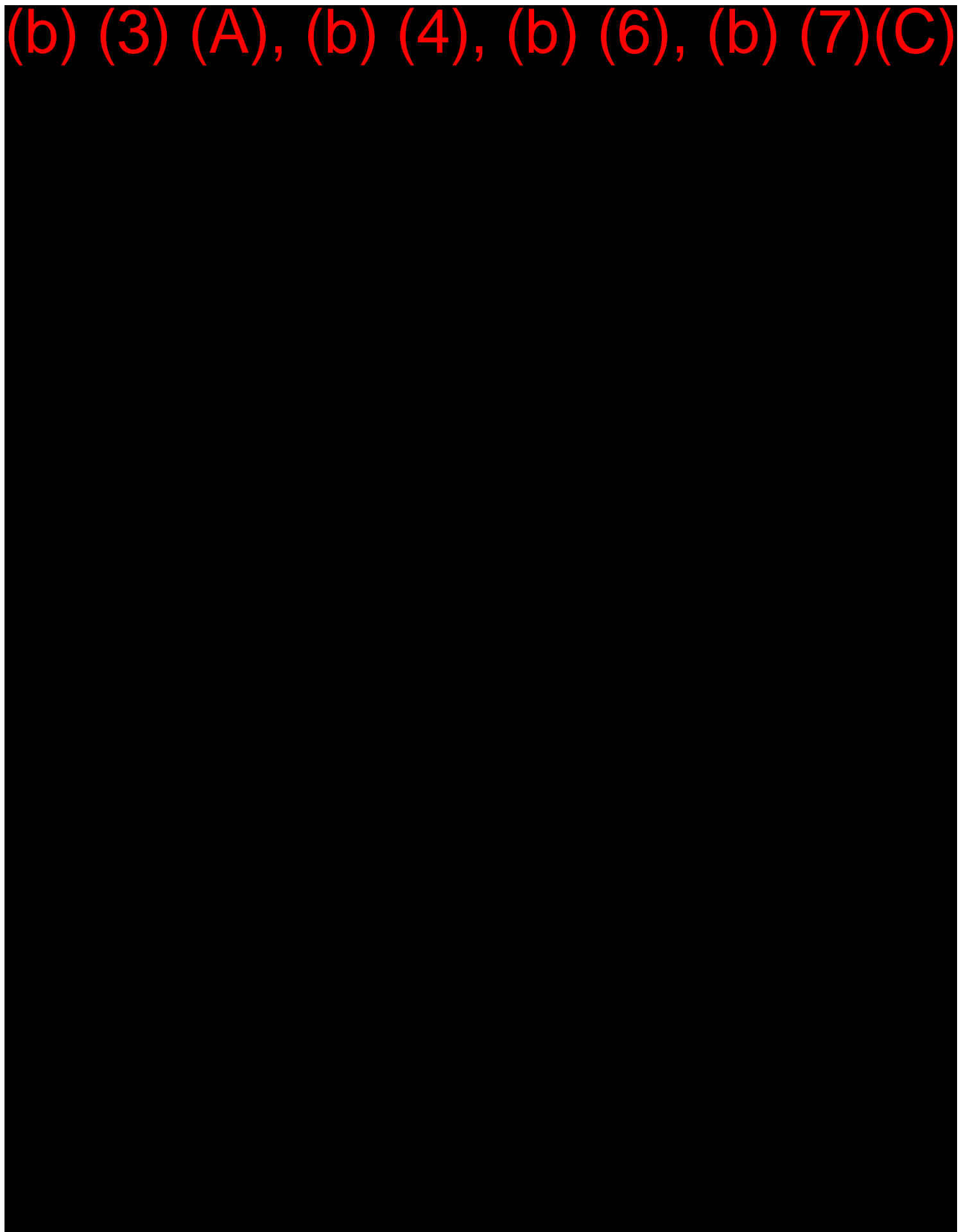
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(b) (3) (A), (b) (4)



(b) (3) (A), (b) (4), (b) (6), (b) (7)(C)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, (b) (6), (b) (7)(C) WASHINGTON DC 20536		CODE 70CDCR		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6)		CODE ICE/DCR	
		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b) (6), (b) (7)(C) Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000012	
				10B. DATED (SEE ITEM 13) 07/30/2020	
CODE JMLKZZ1NL2Z6		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.222-43 and FAR 52.243-1
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

COR: (b) (6), (b) (7)(C)

Phone: (830) 326-(b) (6), (b) (7)(C)

Email: (b) (6), (b) (7)(C)@ice.dhs.gov

COR: (b) (6), (b) (7)(C)

Phone: (210) 231-(b) (6), (b) (7)(C)

Email: (b) (6), (b) (7)(C)@ice.dhs.gov

ACOR: (b) (6), (b) (7)(C)

Phone: (210) 283-(b) (6), (b) (7)(C)

Email: (b) (6), (b) (7)(C)@ice.dhs.gov

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6), (b) (7)(C) TEL: 202-732-(b) (6), (b) (7)(C) EMAIL: (b) (6), (b) (7)(C)@ICE.DHS.GOV	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/P00006	PAGE 2	OF 10
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer: (b) (6), (b) (7)(C) Phone: (202) 732-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Contract Specialist: (b) (6), (b) (7)(C) Phone: (202) 494-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>There is no requisition associated with this modification.</p> <p>The purpose of this administrative modification is to approve the Request for Equitable Adjustment submitted by GEO on 12 October 2021 concerning rates at the South Texas ICE Processing Center (STIPC). This includes rates for Bed Day Rate (Per-Diem), Transportation, Stationary Guard Rate and Stationary Guard Rate OT.</p> <p>The REA addresses Wage Determination 2015-5291, Rev. 18, dated 21 July 2021 which was incorporated into the contract by 70CDCR20D00000012, P00003 and effective 06 August 2021. The four attached conformances are hereby incorporated into this contract with this modification. This modification also includes adjustments for the Juneteenth holiday.</p> <p>The new rates are retroactively incorporated beginning 06 August 2021. For billing purposes, the new rates as indicated shall take effect 01 April 2022. The following are the rate increases:</p> <p>As a result of this modification, total maximum contract ceiling has increased: From: (b) (3) (A), (b) (4) By: (b) (3) (A), (b) (4) To: (b) (3) (A), (b) (4)</p> <p>A retroactive payment in the total amount of (b) (3) (A), (b) (4) ((b) (3) (A), (b) (4) for FY21 and (b) (3) (A), (b) (4) for FY22) is approved on the applicable task order to satisfy the increase between 06 August 2021 and 31 March 2022.</p> <p>---</p> <p>Period of Performance: 08/06/2020 to 08/05/2022</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/P00006	PAGE 3	OF 10
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>OP [REDACTED]: Detention Services PoP: 08/06/2021 - 08/05/2022</p> <p>Tier [REDACTED] (b) (3) (A), (b) (4) [REDACTED] (b) (3) (A), (b) (4) (08/06/2021 - 03/31/2022) Tier [REDACTED] (b) (3) (A), (b) (4) [REDACTED] (Effective 04/01/2022) Tier [REDACTED] (b) (3) (A), (b) (4) [REDACTED] (b) (3) (A), (b) (4) [REDACTED] Obligated Amount: [REDACTED] (b) (3) (A), (b) (4) [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
1002	<p>Change Item 1002 to read as follows (amount shown is the obligated amount):</p> <p>OP [REDACTED]: On-Call Stationary Guard Services PoP: 08/06/2021 - 08/05/2022</p> <p>Regular Rate: [REDACTED] (b) (3) (A), (b) (4) [REDACTED] Overtime Rate: [REDACTED] NTE: [REDACTED] (b) (3) (A), (b) (4) [REDACTED] Obligated Amount: [REDACTED] (b) (3) (A), (b) (4) [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
1003a	<p>Change Item 1003a to read as follows (amount shown is the obligated amount):</p> <p>OP [REDACTED]: Transportation Services - Labor PoP: 08/06/2021 - 08/05/2022</p> <p>Fixed Price: [REDACTED] (b) (3) (A), (b) (4) [REDACTED]/month NTE: [REDACTED] (b) (3) (A), (b) (4) [REDACTED] miles/year Obligated Amount: [REDACTED] (b) (3) (A), (b) (4) [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED] (b) (3) (A), (b) (4) [REDACTED]	[REDACTED] (b) (3) (A), (b) (4) [REDACTED]	[REDACTED] (b) (3) (A), (b) (4) [REDACTED]	
2001	<p>Change Item 2001 to read as follows (amount shown is the obligated amount):</p> <p>OP [REDACTED]: Detention Services PoP: 08/06/2022 - 08/05/2023</p> <p>Continued ...</p>				[REDACTED] (b) (3) (A), (b) (4) [REDACTED]

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/P00006	PAGE 4	OF 10
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Tier (b) (3) (A), (b) (4) (b) (3) (A), (b) (4) Tier (b) (3) (A), (b) (4) (b) (3) (A), (b) (4) Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2002 to read as follows (amount shown is the obligated amount):				(b) (3) (A), (b) (4)
2002	OP (b) (3) (A), (b) (4): On-Call Stationary Guard Services PoP: 08/06/2022 - 08/05/2023 Regular Rate: (b) (3) (A), (b) (4) Overtime Rate: (b) (3) (A), (b) (4) NTE: (b) (3) (A), (b) (4) Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2003a to read as follows (amount shown is the obligated amount):				(b) (3) (A), (b) (4)
2003a	OP (b) (3) (A), (b) (4): Transportation Services - Labor PoP: 08/06/2022 - 08/05/2023 Fixed Price: (b) (3) (A), (b) (4)/month NTE: (b) (3) (A), (b) (4)/year Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3001 to read as follows (amount shown is the obligated amount):	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
3001	OP 3: Detention Services PoP: 08/06/2023 - 08/05/2024 Tier (b) (3) (A), (b) (4) (b) (3) (A), (b) (4) Tier (b) (3) (A), (b) (4) (b) (3) (A), (b) (4) Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...				(b) (3) (A), (b) (4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/P00006	PAGE 5	OF 10
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3002	<p>Change Item 3002 to read as follows (amount shown is the obligated amount):</p> <p>OP (b) (3): On-Call Stationary Guard Services PoP: 08/06/2023 - 08/05/2024</p> <p>Regular Rate: (b) (3) (A), (b) (4) Overtime Rate: (b) (3) (A), (b) (4)</p> <p>NTE: (b) (3) (A), (b) (4) hours</p> <p>NTE: (b) (3) (A), (b) (4) hours</p> <p>Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				(b) (3) (A), (b) (4)
3003a	<p>Change Item 3003a to read as follows (amount shown is the obligated amount):</p> <p>OP (b) (3): Transportation Services - Labor PoP: 08/06/2023 - 08/05/2024</p> <p>Fixed Price: (b) (3) (A), (b) (4) /month</p> <p>NTE: (b) (3) (A), (b) (4) miles/year</p> <p>Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	(b) (3) (A)	(b) (3) (A)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
4001	<p>Change Item 4001 to read as follows (amount shown is the obligated amount):</p> <p>OP (b) (3): Detention Services PoP: 08/06/2024 - 08/05/2025</p> <p>Tier (b) (3) (A), (b) (4) (b) (3) (A), (b) (4) Tier (b) (3) (A), (b) (4) (b) (3) (A), (b) (4)</p> <p>Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4002 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/P00006	PAGE	OF
		6	10

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002	<p>OP [REDACTED]: On-Call Stationary Guard Services PoP: 08/06/2024 - 08/05/2025</p> <p>Regular Rate: (b) (3) (A), (b) (4) Overtime Rate: [REDACTED]</p> <p>NTE: (b) (3) (A), (b) (4) hours Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4003a to read as follows (amount shown is the obligated amount):</p>				(b) (3) (A), (b) (4)
4003a	<p>OP [REDACTED]: Transportation Services - Labor PoP: 08/06/2024 - 08/05/2025</p> <p>Fixed Price: (b) (3) (A), (b) (4)/month</p> <p>NTE: (b) (3) (A), (b) (4) miles/year Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5001 to read as follows (amount shown is the obligated amount):</p>	(b) (3) (A)	(b) (3) (A)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
5001	<p>OP [REDACTED]: Detention Services PoP: 08/06/2025 - 08/05/2026</p> <p>Tier [REDACTED] (b) (3) (A), (b) (4) (b) (3) (A), (b) (4) Tier [REDACTED] (b) (3) (A), (b) (4) (b) (3) (A), (b) (4) Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5002 to read as follows (amount shown is the obligated amount):</p>				(b) (3) (A), (b) (4)
5002	<p>OP [REDACTED]: On-Call Stationary Guard Services PoP: 08/06/2025 - 08/05/2026</p> <p>Regular Rate: (b) (3) (A), (b) (4) Overtime Rate: [REDACTED]</p> <p>NTE: (b) (3) (A), (b) (4) hours Amount: (b) (3) (A), (b) (4) (Option Line Item) Continued ...</p>				(b) (3) (A), (b) (4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/P00006	PAGE	OF
		7	10

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5003a	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5003a to read as follows(amount shown is the obligated amount): OP (b) (3) (A), (b) (4): Transportation Services - Labor PoP: 08/06/2025 - 08/05/2026 Fixed Price: (b) (3) (A), (b) (4)/month NTE: (b) (3) (A), (b) (4) miles/year Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
6001	Change Item 6001 to read as follows(amount shown is the obligated amount): OP (b) (3) (A), (b) (4): Detention Services PoP: 08/06/2026 - 08/05/2027 Tier (b) (3) (A), (b) (4) (b) (3) (A), (b) (4) Tier (b) (3) (A), (b) (4) (b) (3) (A), (b) (4) Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
6002	Change Item 6002 to read as follows(amount shown is the obligated amount): OP (b) (3) (A), (b) (4): On-Call Stationary Guard Services PoP: 08/06/2026 - 08/05/2027 Regular Rate: (b) (3) (A), (b) (4) Overtime Rate: (b) (3) (A), (b) (4) NTE: (b) (3) (A), (b) (4) hours Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6003a to read as follows(amount shown is the obligated amount): Continued ...				(b) (3) (A), (b) (4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/P00006	PAGE	OF
		8	10

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6003a	<p>OP [REDACTED]: Transportation Services - Labor PoP: 08/06/2026 - 08/05/2027</p> <p>Fixed Price: (b) (3) (A), (b) (4)/month</p> <p>NTE: (b) (3) (A), (b) (4) miles/year Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7001 to read as follows (amount shown is the obligated amount):</p>	(b) (3) (A)	(b) (3) (A)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
7001	<p>OP [REDACTED]: Detention Services PoP: 08/06/2027 - 08/05/2028</p> <p>Tier [REDACTED] (b) (3) (A), (b) (4) (b) (3) (A), (b) (4) Tier [REDACTED] (b) (3) (A), (b) (4) (b) (3) (A), (b) (4)</p> <p>Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7002 to read as follows (amount shown is the obligated amount):</p>				(b) (3) (A), (b) (4)
7002	<p>OP [REDACTED]: On-Call Stationary Guard Services PoP: 08/06/2027 - 08/05/2028</p> <p>Regular Rate: (b) (3) (A), (b) (4) Overtime Rate: [REDACTED]</p> <p>NTE: (b) (3) (A), (b) (4) hours Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7003a to read as follows (amount shown is the obligated amount):</p>				(b) (3) (A), (b) (4)
7003a	<p>OP [REDACTED]: Transportation Services - Labor PoP: 08/06/2027 - 08/05/2028</p> <p>Fixed Price: (b) (3) (A), (b) (4)/month</p> <p>NTE: (b) (3) (A), (b) (4) miles/year</p> <p>Continued ...</p>	(b) (3) (A)	(b) (3) (A)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/P00006	PAGE	OF
		9	10

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
8001	<p>Amount: (b) (3) (A), (b) (4) (Option Line Item)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 8001 to read as follows (amount shown is the obligated amount):</p> <p>OP (b) (3) (A), (b) (4) Detention Services</p> <p>PoP: 08/06/2028 - 08/05/2029</p> <p>Tier (b) (3) (A), (b) (4) (b) (3) (A), (b) (4)</p> <p>Tier (b) (3) (A), (b) (4) (b) (3) (A), (b) (4)</p> <p>Amount: (b) (3) (A), (b) (4) (Option Line Item)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 8002 to read as follows (amount shown is the obligated amount):</p>				(b) (3) (A), (b) (4)
8002	<p>OP (b) (3) (A), (b) (4) On-Call Stationary Guard Services</p> <p>PoP: 08/06/2028 - 08/05/2029</p> <p>Regular Rate: (b) (3) (A), (b) (4)</p> <p>Overtime Rate: (b) (3) (A), (b) (4)</p> <p>NTE: (b) (3) (A), (b) (4) hours</p> <p>Amount: (b) (3) (A), (b) (4) (Option Line Item)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 8003a to read as follows (amount shown is the obligated amount):</p>				(b) (3) (A), (b) (4)
8003a	<p>OP (b) (3) (A), (b) (4) Transportation Services - Labor</p> <p>PoP: 08/06/2028 - 08/05/2029</p> <p>Fixed Price: (b) (3) (A), (b) (4) /month</p> <p>NTE: (b) (3) (A), (b) (4) miles/year</p> <p>Amount: (b) (3) (A), (b) (4) (Option Line Item)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 9001 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/P00006	PAGE	OF
		10	10

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9001	<p>OP (b) (3): Detention Services PoP: 08/06/2029 - 08/05/2030</p> <p>Tier (b) (3) (b) (3) (A), (b) (4) (b) (3) (A), (b) (4) Tier (b) (3) (b) (3) (A), (b) (4) (b) (3) (A), (b) (4) Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 9002 to read as follows (amount shown is the obligated amount):</p>				(b) (3) (A), (b) (4)
9002	<p>OP (b) (3): On-Call Stationary Guard Services PoP: 08/06/2029 - 08/05/2030</p> <p>Regular Rate: (b) (3) (A), (b) (4) Overtime Rate: (b) (3) (A), (b) (4)</p> <p>NTE: (b) (3) (A), (b) (4) hours Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 9003a to read as follows (amount shown is the obligated amount):</p>				(b) (3) (A), (b) (4)
9003a	<p>OP (b) (3): Transportation Services - Labor PoP: 08/06/2029 - 08/05/2030</p> <p>Fixed Price: (b) (3) (A), (b) (4)/month NTE: (b) (3) (A), (b) (4) miles/year Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (If other than Item 6) ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b) (6), (b) (7)(C) WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b) (6), (b) (7)(C) Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000012	
				10B. DATED (SEE ITEM 13) 07/30/2020	
CODE 6127064650000		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 612706465					
COR: (b) (6), (b) (7)(C)					
Phone: (830) 326-(b) (6), (b) (7)(C)					
Email: (b) (6), (b) (7)(C)@ice.dhs.gov					
COR: (b) (6), (b) (7)(C)					
Phone: (210) 231-(b) (6), (b) (7)(C)					
Email: (b) (6), (b) (7)(C)@ice.dhs.gov					
ACOR: (b) (6), (b) (7)(C)					
Phone: (210) 283-(b) (6), (b) (7)(C)					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6), (b) (7)(C) Executive VP Contract Administration			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) TEL: 202-732-(b) (6), (b) (7)(C) EMAIL: (b) (6), (b) (7)(C)@ice.dhs.gov		
15B. CONTRACTOR/OFFEROR (b) (6), (b) (7)(C) (Signature of person authorized to sign)		15C. DATE SIGNED 9/25/2020		16B. UNITED STATES OF AMERICA (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (Signature of Contracting Officer)	
				16C. DATE SIGNED 09/25/2020	
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/P00001	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Contracting Officer: (b) (6), (b) (7)(C)</p> <p>Phone: (202) 732-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Contract Specialist: (b) (6), (b) (7)(C)</p> <p>Phone: (202) 923-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>The purpose of this modification is the following:</p> <p>1) Add additional language to Addendum A - PWS, Section II(F) On-Call Stationary Guard Services;</p> <p>2) Add (b) (6), (b) (7)(C) as a Contracting Officer's Representative (COR) to this contract;</p> <p>3) Change (b) (6), (b) (7)(C) from a COR to an Alternate COR (ACOR) position.</p> <p>4) Add (b) (6), (b) (7)(C) as the Contract Specialist for this contract</p> <p>These changes come at no cost to the Government.</p> <p>The total value of this IDIQ remains (b) (3) (A), (b) (4)</p> <p>Period of Performance: 08/06/2020 to 08/05/2021</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 33	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE 70CDCR		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR	
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, (b) (6), (b) (7)(C) WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b) (6), (b) (7)(C) Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000012	
				10B. DATED (SEE ITEM 13) 07/30/2020	
CODE 6127064650000		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9, 52.243-1
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 612706465

COR: (b) (6), (b) (7)(C)

Phone: (830) 326- (b) (6), (b) (7)(C)

Email: (b) (6), (b) (7)(C)@ice.dhs.gov

COR: (b) (6), (b) (7)(C)

Phone: (210) 231- (b) (6), (b) (7)(C)

Email: (b) (6), (b) (7)(C)@ice.dhs.gov

ACOR: (b) (6), (b) (7)(C)

Phone: (210) 283- (b) (6), (b) (7)(C)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6), (b) (7)(C) Executive Vice President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6), (b) (7)(C) TEL: 202-732- (b) (6), (b) (7)(C) EMAIL: (b) (6), (b) (7)(C)@ice.dhs.gov	
15B. CONTRACTOR/OFFEROR (b) (6), (b) (7)(C) (Signature of person authorized to sign)	15C. DATE SIGNED 7/19/2021	16B. UNITED STATES OF AMERICA (b) (6), (b) (7)(C) (Signature of Contracting Officer)	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/P00002	PAGE 2	OF 33
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Contracting Officer: (b) (6), (b) (7)(C)</p> <p>Phone: (202) 732-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Contract Specialist: (b) (6), (b) (7)(C)</p> <p>Phone: (202) 843-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>The purpose of this modification is the following:</p> <p>1) Exercise Option Period 1 for CLIN's 1001, 1002, 1003a, 1003b and 1004 for a period of performance of 08/06/2021 - 08/05/2022. Funding for this option period will be obligated through an upcoming Task Order.</p> <p>2) Incorporate the revised Wage Determination 2015-5291, dated 05/26/2021. This wage determination is effective 08/06/2021.</p> <p>3) Incorporate the following language into the PWS and the attached memorandum:</p> <p>"This facility may house transgender detainees; as such, the Contractor shall comply with the special needs and requirements stated in U.S. ICE Policy 11065.1: Review of the Use of Segregation for ICE Detainees, as well as ICE Further Guidance Regarding the Care of Transgender Detainees (Transgender Care Memorandum) and attachments therein, including operating a multidisciplinary Transgender Classification and Care Committee responsible for constructing an individualized detention plan for each self-identified transgender detainee as outlined on pages 7-14 of the memorandum."</p> <p>4) The total value of this IDIQ remains (b) (3) (A), (b) (4)</p> <p>Period of Performance: 08/06/2020 to 08/05/2022</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>OP: Detention Services</p> <p>PoP: 08/06/2021 - 08/05/2022</p> <p>Tier (b) (3) (A), (b) (4) (b) (3) (A), (b) (4)</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/P00002	PAGE	OF
		3	33

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002	<p>Tier (b) (3) ((b) (3) (A), (b) (4)) (b) (3) (A), (b) (4)</p> <p>Obligated Amount: (b) (3) (A), (b) (4)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 1002 to read as follows (amount shown is the obligated amount):</p> <p>OP (b) (3): On-Call Stationary Guard Services</p> <p>PoP: 08/06/2021 - 08/05/2022</p> <p>Regular Rate: (b) (3) (A), (b) (4)</p> <p>Overtime Rate: (b) (3) (A), (b) (4)</p> <p>NTE: (b) (3) (A), (b) (4) hours</p> <p>Obligated Amount: (b) (3) (A), (b) (4)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 1003a to read as follows (amount shown is the obligated amount):</p>				
1003a	<p>OP (b) (3): Transportation Services - Labor</p> <p>PoP: 08/06/2021 - 08/05/2022</p> <p>Fixed Price: (b) (3) (A), (b) (4)/month</p> <p>NTE: (b) (3) (A), (b) (4) miles/year</p> <p>Obligated Amount: (b) (3) (A), (b) (4)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 1003b to read as follows (amount shown is the obligated amount):</p>	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	
1003b	<p>OP (b) (3): Transportation Services - Mileage Rate</p> <p>PoP: 08/06/2021 - 08/05/2022</p> <p>Mileage Rate: (b) (3) (A), (b) (4)</p> <p>NTE: (b) (3) (A), (b) (4) miles/year</p> <p>Obligated Amount: (b) (3) (A), (b) (4)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/P00002	PAGE	OF
		4	33

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1004	<p>Change Item 1004 to read as follows (amount shown is the obligated amount):</p> <p>OP (b) (3) (A), (b) (4): Detainee Work Program PoP: 08/06/2021 - 08/05/2022</p> <p>(b) (3) (A), (b) (4)/Day</p> <p>NTE: (b) (3) (A), (b) (4)</p> <p>Obligated Amount: (b) (3) (A), (b) (4)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE 70CDCR		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR	
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, (b) (6), (b) (7)(C) WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b) (6), (b) (7)(C) Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000012	
				10B. DATED (SEE ITEM 13) 07/30/2020	
CODE 6127064650000		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 612706465 COR: (b) (6), (b) (7)(C) Phone: (830) 326-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov COR: (b) (6), (b) (7)(C) Phone: (210) 231-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov ACOR: (b) (6), (b) (7)(C) Phone: (210) 283-(b) (6), (b) (7)(C) Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6), (b) (7)(C) TEL: 202-732-(b) (6), (b) (7)(C) EMAIL: (b) (6), (b) (7)(C)@ICE.DHS.GOV			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (b) (6), (b) (7)(C) (Signature of Contracting Officer)	
				16C. DATE SIGNED Digitally signed by (b) (6), (b) (7)(C) Date: 2021.09.28 10:47:19 -04'00'	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/P00003	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Email: (b) (6), (b) (7)(C) @ice.dhs.gov</p> <p>Contracting Officer: (b) (6), (b) (7)(C)</p> <p>Phone: (202) 732- (b) (6), (b) (7)</p> <p>Email: (b) (6), (b) (7)(C) @ice.dhs.gov</p> <p>Contract Specialist: (b) (6), (b) (7)(C)</p> <p>Phone: (202) 843- (b) (6), (b) (7)</p> <p>Email: (b) (6), (b) (7)(C) @ice.dhs.gov</p> <p>The purpose of this modification is the following:</p> <p>1) Incorporate the revised Wage Determination 2015-5291, Revision No. 18, dated 07/21/2021. This wage determination is effective 08/06/2021.</p> <p>2) The total value of this IDIQ remains (b) (3) (A), (b) (4)</p> <p>Period of Performance: 08/06/2020 to 08/05/2022</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE 70CDCR		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR	
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, (b) (6), (b) (7)(C) WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b) (6), (b) (7)(C) Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
GEO GROUP INC THE ATTN (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		9B. DATED (SEE ITEM 11)			
		(x) 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000012			
CODE 6127064650000		FACILITY CODE		10B. DATED (SEE ITEM 13) 07/30/2020	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 612706465 COR: (b) (6), (b) (7)(C) Phone: (830) 326-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov COR: (b) (6), (b) (7)(C) Phone: (210) 231-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov ACOR: (b) (6), (b) (7)(C) Phone: (210) 283-(b) (6), (b) (7)(C) Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6), (b) (7)(C) TEL: 202-732-(b) (6), (b) (7)(C) EMAIL: (b) (6), (b) (7)(C)@ICE.DHS.GOV			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b) (6), (b) (7)(C) (Signature of Contracting Officer)	16C. DATE SIGNED Digitally signed by (b) (6), (b) (7)(C) Date: 2022.04.13 16:27:21 -04'00'		
(Signature of person authorized to sign) NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/P00005	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Contracting Officer: (b) (6), (b) (7)(C)</p> <p>Phone: (202) 732-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Contract Specialist: (b) (6), (b) (7)(C)</p> <p>Phone: (202) 494-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>The purpose of this modification is to add (b) (6), (b) (7)(C) as a Contracting Officer's Representative (COR).</p> <p>---</p> <p>Period of Performance: 08/06/2020 to 08/05/2022</p> <p>---</p> <p>All other terms and conditions remain the same.</p>				

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER		PAGE OF 1 75	
2. CONTRACT NO. 70CDCR20D000000012		3. AWARD/ EFFECTIVE DATE 8/6/2020		4. ORDER NUMBER		5. SOLICITATION NUMBER 70CDCR20R00000001	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME (b) (6), (b) (7)(C)		b. TELEPHONE NUMBER 202-732- (b) (6), (b) (7)(C)		6. SOLICITATION ISSUE DATE 11/21/2019	
9. ISSUED BY ICE/Defetion Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b) (6), (b) (7)(C) WASHINGTON DC 20536				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> SMAI BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: 922140 <input type="checkbox"/> 8(A) SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW (b) (6), (b) (7)(C) Washington DC 20536				16. ADMINISTERED BY ICE/Defetion Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b) (6), (b) (7)(C) Washington DC 20536			
17a. CONTRACTOR/OFFEROR GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431		18a. PAYMENT WILL BE MADE BY DHS, ICE Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO/DRO-FOD-FAO Williston VT 05495-1620		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 612706465 COR: (b) (6), (b) (7)(C) Phone: (210) 283- (b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov COR: (b) (6), (b) (7)(C) Phone: (210) 231- (b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov Contracting Officer: (b) (6), (b) (7)(C) Phone: (202) 732- (b) (6), (b) (7)(C) (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) (b) (3) (A), (b) (4)	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
X 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				X 29. AWARD OF CONTRACT: 70CDCR20R00000001 OFFER DATED 07/10/2020 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR (b) (6), (b) (7)(C)				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b) (6), (b) (7)(C) Digitally signed by (b) (6), (b) (7)(C) Date: 2020.07.30 17:40:00 -04'00'			
30b. NAME AND TITLE OF SIGNER (Type or print) (b) (6), (b) (7)(C) Executive Vice President		30c. DATE SIGNED 07/30/2020		31b. NAME OF CONTRACTING OFFICER (Type or print) (b) (6), (b) (7)(C)		31c. DATE SIGNED 7/30/2020	

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Contract Specialist: (b) (6), (b) (7)(C)</p> <p>Phone: (202) 732- (b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>70CDCR20D00000012 is a hybrid firm-fixed price (FFP) and labor-hour (LH) Indefinite-Delivery Indefinite-Quantity (IDIQ) contract is to acquire detention services to house detainees at the South Texas ICE Processing Center (STIPC) located, at Pearsall, TX. The Contractor shall be responsible for the detention, transportation, security, control, and well-being of detainees on a 24 hours per day, 7 days per week, 365 days a year.</p> <p>The Contractor shall provide services in accordance with the PWS and their submitted proposal in response to RFP 70CDCR20R00000001.</p> <p>All services shall be furnished in compliance with the following regulations/policies/standards:</p> <p>-2011 Performance Based National Detention Standards (PBNDS 2011) as revised in DEC 2016.</p> <p>-Prison Rape Elimination Act (PREA) standards for DHS detention facilities.</p> <p>Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012	PAGE	OF
		3	75

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>- American Correctional Association (ACA) Standards</p> <p>All IDIQ terms and conditions flow down to any Task Orders placed against the contract.</p> <p>Scope of work changes must be submitted in writing and approved by a warranted ICE Contracting Officer. Any work conducted outside the scope of the terms of this contract will be at the contractor's own risk.</p> <p>If a DOL Wage Determination or CBA incorporation results in an increase to employee wages that is above the annual escalation already noted in the contract, the vendor must submit a request for equitable adjustment and provide sufficient documentation to the CO's satisfaction. No additional contractor employee wage adjustments will be paid by ICE if those increased wage amounts falls within/is less than the annual percentage escalation built into the CLIN.</p> <p>The Contractor shall not be entitled to a guaranteed minimum on any CLIN for any day unless the Contractor has made the number of beds that constitute that guaranteed minimum available to ICE and ICE has ordered services.</p> <p>All ordering of services under this IDIQ and the Funding for such orders will be provided on subsequent task orders.</p> <p>Pursuant to FAR 52.216-22(b), the maximum amount of services the Contractor shall furnish under this IDIQ contract is (b) (3) (A), (b) (4) and the minimum amount of services the Government shall order under this IDIQ contract is (b) (3) (A), (b) (4). Period of Performance: 08/06/2020 to 08/05/2021</p>				
0001a	<p>Furniture Needs</p> <p>This is a Firm Fixed Price Line Item</p> <p>Obligated Amount: (b) (3) (A), (b) (4)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
0001b	<p>Base Period: Detention Services</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012	PAGE 4	OF 75
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	PoP: 08/06/2020 - 08/05/2021 Tier (b) (3) (A), (b) (4) (b) (3) (A), (b) (4) Tier (b) (3) (A), (b) (4) (b) (3) (A), (b) (4) Obligated Amount: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0002	Base Period: On-Call Stationary Guard Services PoP: 08/06/2020 - 08/05/2021 Regular Rate: (b) (3) (A), (b) (4) Overtime Rate: NOT-TO-EXCEED (NTE): (b) (3) (A), (b) (4) Obligated Amount: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0003a	Base Period: Transportation Services - Labor PoP: 08/06/2020 - 08/05/2021 Fixed Price: (b) (3) (A), (b) (4)/month NTE: (b) (3) (A), (b) (4) miles/year Obligated Amount: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	
0003b	Base Period: Transportation Services - Mileage Rate PoP: 08/06/2020 - 08/05/2021 Mileage Rate: (b) (3) (A), (b) (4) NTE: (b) (3) (A), (b) (4) miles/year Obligated Amount: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
0004	Base Period: Detainee Work Program PoP: 08/06/2020 - 08/05/2021 Continued ...	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b) (3) (A), (b) (4) Day NTE: (b) (3) (A), (b) (4) Obligated Amount: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1001	OP (b) (3) (A), (b) (4): Detention Services PoP: 08/06/2021 - 08/05/2022 Tier (b) (3) (A), (b) (4) (b) (3) (A), (b) (4) Tier (b) (3) (A), (b) (4) (b) (3) (A), (b) (4) Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
1002	OP (b) (3) (A), (b) (4): On-Call Stationary Guard Services PoP: 08/06/2021 - 08/05/2022 Regular Rate: (b) (3) (A), (b) (4) Overtime Rate: (b) (3) (A), (b) (4) NTE: (b) (3) (A), (b) (4) hours Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
1003a	OP (b) (3) (A), (b) (4): Transportation Services - Labor PoP: 08/06/2021 - 08/05/2022 Fixed Price: (b) (3) (A), (b) (4) /month NTE: (b) (3) (A), (b) (4) miles/year Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
1003b	OP (b) (3) (A), (b) (4): Transportation Services - Mileage Rate PoP: 08/06/2021 - 08/05/2022 Mileage Rate: (b) (3) (A), (b) (4) Continued ...	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012	PAGE 6	OF 75
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NTE: (b) (3) (A), (b) (4) miles/year</p> <p>Amount: (b) (3) (A), (b) (4) (Option Line Item)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
1004	<p>OP (b) (3) (A), (b) (4): Detainee Work Program</p> <p>PoP: 08/06/2021 - 08/05/2022</p> <p>(b) (3) (A), (b) (4) /Day</p> <p>NTE: (b) (3) (A), (b) (4)</p> <p>Amount: (b) (3) (A), (b) (4) 00 (Option Line Item)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
2001	<p>OP 2: Detention Services</p> <p>PoP: 08/06/2022 - 08/05/2023</p> <p>Tier (b) (3) (A), (b) (4) (b) (3) (A), (b) (4)</p> <p>Tier (b) (3) (A), (b) (4) (b) (3) (A), (b) (4)</p> <p>Amount: (b) (3) (A), (b) (4) (Option Line Item)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 07/06/2022</p>				(b) (3) (A), (b) (4)
2002	<p>OP (b) (3) (A), (b) (4): On-Call Stationary Guard Services</p> <p>PoP: 08/06/2022 - 08/05/2023</p> <p>Regular Rate: (b) (3) (A), (b) (4)</p> <p>Overtime Rate (b) (3) (A), (b) (4)</p> <p>NTE: (b) (3) (A), (b) (4) hours</p> <p>Amount: (b) (3) (A), (b) (4) (Option Line Item)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				(b) (3) (A), (b) (4)
2003a	<p>OP (b) (3) (A), (b) (4): Transportation Services - Labor</p> <p>PoP: 08/06/2022 - 08/05/2023</p> <p>Fixed Price: (b) (3) (A), (b) (4) /month</p> <p>NTE: (b) (3) (A), (b) (4) miles/year</p> <p>Continued ...</p>	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012	PAGE	OF
		7	75

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2003b	OP (b) (3) (A), (b) (4) : Transportation Services - Mileage Rate PoP: 08/06/2022 - 08/05/2023 Mileage Rate: (b) (3) (A), (b) (4) NTE: (b) (3) (A), (b) (4) miles/year Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
2004	OP (b) (3) (A), (b) (4) : Detainee Work Program PoP: 08/06/2022 - 08/05/2023 (b) (3) (A), (b) (4) Day NTE: (b) (3) (A), (b) (4) Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
3001	OP (b) (3) (A), (b) (4) : Detention Services PoP: 08/06/2023 - 08/05/2024 Tier (b) (3) (A), (b) (4) (b) (3) (A), (b) (4) Tier (b) (3) (A), (b) (4) (b) (3) (A), (b) (4) Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
3002	OP (b) (3) (A), (b) (4) : On-Call Stationary Guard Services PoP: 08/06/2023 - 08/05/2024 Regular Rate: (b) (3) (A), (b) (4) Overtime Rate: (b) (3) (A), (b) (4) NTE: (b) (3) (A), (b) (4) hours NTE: (b) (3) (A), (b) (4) hours Continued ...				(b) (3) (A), (b) (4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012	PAGE	OF
		8	75

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
3003a	OP (b) (3) Transportation Services - Labor PoP: 08/06/2023 - 08/05/2024 Fixed Price: (b) (3) (A), (b) (4)/month NTE: (b) (3) (A), (b) (4) miles/year	(b) (3) (A), (b) (4)	(b) (3)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
	Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
3003b	OP (b) (3) Transportation Services - Mileage Rate PoP: 08/06/2023 - 08/05/2024 Mileage Rate: (b) (3) (A), (b) (4) NTE: (b) (3) (A), (b) (4) miles/year Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)	(b) (3) (A)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
3004	OP (b) (3) Detainee Work Program PoP: 08/06/2023 - 08/05/2024 \$1/Day NTE: (b) (3) (A), (b) (4) Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)	(b) (3) (A)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
4001	OP (b) (3) Detention Services PoP: 08/06/2024 - 08/05/2025 Tier (b) (3) (A), (b) (4) (b) (3) (A), (b) (4) Tier (b) (3) (A), (b) (4) (b) (3) (A), (b) (4) Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Continued ...				(b) (3) (A), (b) (4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012	PAGE	OF
		9	75

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: HOUSEKEEPING- GUARD				
4002	OP (b) (3) On-Call Stationary Guard Services PoP: 08/06/2024 - 08/05/2025 Regular Rate: (b) (3) (A), (b) (4) Overtime Rate: (b) (3) (A), (b) (4) NTE: (b) (3) (A), (b) (4) hours Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
4003a	OP (b) (3) Transportation Services - Labor PoP: 08/06/2024 - 08/05/2025 Fixed Price: (b) (3) (A), (b) (4) month NTE: (b) (3) (A), (b) (4) miles/year Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)	(b) (3) (A)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
4003b	OP (b) (3) Transportation Services - Mileage Rate PoP: 08/06/2024 - 08/05/2025 Mileage Rate: (b) (3) (A), (b) (4) NTE: (b) (3) (A), (b) (4) miles/year Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)	(b) (3) (A)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
4004	OP (b) (3) Detainee Work Program PoP: 08/06/2024 - 08/05/2025 (b) (3) (A), (b) (4) Day NTE: (b) (3) (A), (b) (4) Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...	(b) (3) (A), (b) (4)	(b) (3) (A)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED			PAGE	OF
		70CDCR20D00000012			10	75
NAME OF OFFEROR OR CONTRACTOR						
GEO GROUP INC THE						
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
5001	OP : Detention Services PoP: 08/06/2025 - 08/05/2026 Tier : Tier : Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD					
5002	OP : On-Call Stationary Guard Services PoP: 08/06/2025 - 08/05/2026 Regular Rate: Overtime Rate: NTE: hours Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD					
5003a	OP : Transportation Services - Labor PoP: 08/06/2025 - 08/05/2026 Fixed Price: /month NTE: miles/year Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD					
5003b	OP : Transportation Services - Mileage Rate PoP: 08/06/2025 - 08/05/2026 Mileage Rate: NTE: miles/year Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD					
5004	OP : Detainee Work Program Continued ...					

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	PoP: 08/06/2025 - 08/05/2026 (b) (3) (A), (b) (4) / Day NTE: (b) (3) (A), (b) (4) Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
6001	OP (b) (3) (A), (b) (4): Detention Services PoP: 08/06/2026 - 08/05/2027 Tier 1 (b) (3) (A), (b) (4) Tier 2 (b) (3) (A), (b) (4) Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
6002	OP (b) (3) (A), (b) (4): On-Call Stationary Guard Services PoP: 08/06/2026 - 08/05/2027 Regular Rate: (b) (3) (A), (b) (4) Overtime Rate: (b) (3) (A), (b) (4) NTE: (b) (3) (A), (b) (4) hours Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
6003a	OP (b) (3) (A), (b) (4): Transportation Services - Labor PoP: 08/06/2026 - 08/05/2027 Fixed Price: (b) (3) (A), (b) (4) / month NTE: (b) (3) (A), (b) (4) miles/year Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
6003b	OP (b) (3) (A), (b) (4): Transportation Services - Mileage Rate PoP: 08/06/2026 - 08/05/2027 Mileage Rate: (b) (3) (A), (b) (4) Continued ...	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012	PAGE	OF
		12	75

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NTE: (b) (3) (A), (b) (4) miles/year Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
6004	OP (b) (3) (A), (b) (4) Detainee Work Program PoP: 08/06/2026 - 08/05/2027 (b) (3) (A), (b) (4) /Day NTE: (b) (3) (A), (b) (4) Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
7001	OP (b) (3) (A), (b) (4) Detention Services PoP: 08/06/2027 - 08/05/2028 Tier (b) (3) (A), (b) (4) (b) (3) (A), (b) (4) Tier (b) (3) (A), (b) (4) (b) (3) (A), (b) (4) Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
7002	OP (b) (3) (A), (b) (4) On-Call Stationary Guard Services PoP: 08/06/2027 - 08/05/2028 Regular Rate: (b) (3) (A), (b) (4) Overtime Rate: (b) (3) (A), (b) (4) NTE: (b) (3) (A), (b) (4) hours Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
7003a	OP (b) (3) (A), (b) (4) Transportation Services - Labor PoP: (b) (3) (A), (b) (4) /06/2027 - 08/05/2028 Fixed Price: (b) (3) (A), (b) (4) /month NTE: (b) (3) (A), (b) (4) miles/year Continued ...	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012	PAGE	OF
		13	75

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
7003b	OP (b) (3) : Transportation Services - Mileage Rate PoP: 08/06/2027 - 08/05/2028 Mileage Rate: (b) (3) (A), (b) (4) NTE: (b) (3) (A), (b) (4) miles/year Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)	(b) (3) (A)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
7004	OP (b) (3) : Detainee Work Program PoP: 08/06/2027 - 08/05/2028 (b) (3) (A) /Day NTE: (b) (3) (A), (b) (4) Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)	(b) (3) (A)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
8001	OP (b) (3) : Detention Services PoP: 08/06/2028 - 08/05/2029 Tier (b) (3) (A), (b) (4) (b) (3) (A), (b) (4) Tier (b) (3) (A), (b) (4) (b) (3) (A), (b) (4) Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
8002	OP (b) (3) : On-Call Stationary Guard Services PoP: 08/06/2028 - 08/05/2029 Regular Rate: (b) (3) (A), (b) (4) Overtime Rate: (b) (3) (A), (b) (4) NTE: (b) (3) (A), (b) (4) hours Amount: (b) (3) (A), (b) (4) (Option Line Item) Continued ...				(b) (3) (A), (b) (4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012	PAGE	OF
		14	75

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
8003a	OP (b) (3): Transportation Services - Labor PoP: 08/06/2028 - 08/05/2029 Fixed Price: (b) (3) (A), (b) (4)/month NTE: (b) (3) (A), (b) (4) miles/year Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A)	(b) (3)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
8003b	OP (b) (3): Transportation Services - Mileage Rate PoP: 08/06/2028 - 08/05/2029 Mileage Rate: (b) (3) (A), (b) (4) NTE: (b) (3) (A), (b) (4) miles/year Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)	(b) (3) (A)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
8004	OP (b) (3): Detainee Work Program PoP: 08/06/2028- 08/05/2029 (b) (3) (A)/Day NTE: (b) (3) (A), (b) (4) Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)	(b) (3) (A)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
9001	OP (b) (3): Detention Services PoP: 08/06/2029 - 08/05/2030 Tier (b) (3) (A), (b) (4) (b) (3) (A), (b) (4) Tier (b) (3) (A), (b) (4) (b) (3) (A), (b) (4) Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...				(b) (3) (A), (b) (4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012	PAGE	OF
		15	75

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9002	OP (b) (3) : On-Call Stationary Guard Services PoP: 08/06/2029 - 08/05/2030 Regular Rate: (b) (3) (A), (b) (4) Overtime Rate: (b) (3) (A), (b) (4) NTE: (b) (3) (A), (b) (4) hours Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
9003a	OP (b) (3) : Transportation Services - Labor PoP: 08/06/2029 - 08/05/2030 Fixed Price: (b) (3) (A), (b) (4)/month NTE: (b) (3) (A), (b) (4) miles/year Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
9003b	OP (b) (3) : Transportation Services - Mileage Rate PoP: 08/06/2029 - 08/05/2030 Mileage Rate: (b) (3) (A), (b) (4) NTE: (b) (3) (A), (b) (4) miles/year Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
9004	OP (b) (3) : Detainee Work Program PoP: 08/06/2029 - 08/05/2030 (b) (3) (A) Day NTE: (b) (3) (A), (b) (4) Amount: (b) (3) (A), (b) (4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD The obligated amount of award: (b) (3) (A), (b) (4). The total Continued ...	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)

